



Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Liquor Runners Durban
DEBRIEFED

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-000411

EMPANGENI CASH & CARRY LIQUOR W09L
UNIT R6 KULEKA INDUSTRIAL PARK, 4TH STREET
PO BOX 7389
3910 EMPANGENI STA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509067684
Customer VAT Reg. No. 4110107291
Invoice No. RIA12843281
Document Date 14 September 2023
Due Date 14 September 2023
Customer Liquor Licence No. KZNLA/210714005 -LIC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	7 ✓	12X1L	431.52	-6%	15	2,839.40
21120	NATURAL SWEET RED TETRA 1L	11 ✓	12X1L	431.52	-6%	15	4,461.92
31061	OLD BROWN TETRA 1L	1 ✓	12X1L	545.16	-5%	15	517.90
21121	DRY RED TETRA 1L	4 ✓	12X1L	431.52	-6%	15	1,622.52
Total Litres		4693.00		Subtotal			9,441.74
				VAT Amount			1,416.26
				Total R Incl. VAT			10,858.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000411

ECC LIQUOR STORE

Date: 14/09/2023

Receiver name: [Signature]

Sign: [Signature]

Double check name: [Signature]

Sign: [Signature]

RECEIVED

Time of Arrival: 09:30

Start offload:

End offload: 12:00

Time of departure:

PROOF OF DELIVERY

TORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Angeni Liquor Store
Number: 1991/06805/07
Number: 4300119155

Document No.: 5025473799 - 2023
Document Date: 18.09.2023

Vendor: 7744 ORANJERVIERWYNKELDERS

Empanjeni Liquor Store
10 4th Street
Angeni, 3880

SO Number:
Triceps Number:

UPINGTON, NORTHERN CAPE, 8800

Vat No.: 4550115309
Tel: 0543378800

Appointment No.: 100000352048
Courier Name: NON COURIER
Order Number: 4509067684

Contact:

Vendor Document No.: RIA12843281
Print on 18.09.2023 at 12:05:18

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
336310	- ORANGE RIVER		CS	12	7 CS	7 CS	7 CS		
	CELLARS TETRA SWE								
336311	- ORANGE RIVER		CS	12	11 CS	11 CS	11 CS		
	CELLARS TETRA SWE								
336313	- ORANGE RIVER		CS	12	1 CS	1 CS	1 CS		
	CELLARS TETRA OBS								
375877	- ORANGE RIVER		CS	12	4 CS	4 CS	4 CS		
	CELLAR TETRA DRY								

document serves as a final proof of delivery. Remittance for the order will be based on this document.

SIGNATURE

NAME
VEGOVEND

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

dated by: VEGO VEND

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED

Signature: Sluleko Jila
Number: 9803095765085
No.: HXD195FS

07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED