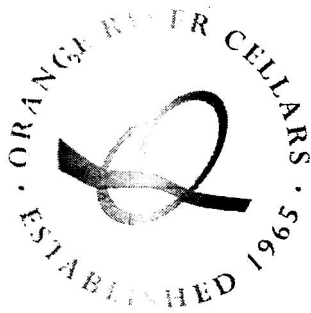




Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

Page 1 / 1

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

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-000807

BROWNS & WEIRS NONGOMA W30L
MAIN STREET / PO BOX 119
NONGOMA
3950 NONGOMA-VUKANI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509435428
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844248
Document Date 22 February 2024
Due Date 22 February 2024
Customer Liquor Licence No. KZN/030417007 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1476.00					
				Subtotal			559.39
				VAT Amount			83.91
				Total R Incl. VAT			643.30

Masscash Wholesale t/a Browns Nongoma

Date: 26/02/24

Received By (Name): *[Signature]*

Received By(Signature): *[Signature]*

Delivered By: *[Signature]*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000807

Receiver Name:

Date Received:

Signature:

WISCONSIN (PTY) LTD ACTING AS AN AGENT FOR MESSERS WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/JU1214/JU7)

Document No.: 5026327002 - 2024
Document Date: 26.02.2024

Document Time: 12:23:44
SO Number:

PO BOX 562

UPTINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel.: 0543376800

Contract:

Vendor Document No.: RTA12844248B
Print on 26.02.2024 at 12:23:45

ROSE AL

Vendor Document No.: RTA12844248B
Print on 26.02.2024 at 12:23:45

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

SYNOPSIS

Effectiveness of SML

Validated by: SHDLFLA

1991-1992

[illegible]

LEWIS

05 NOT MAKRO SELLING UNIT-RETURN
116 OVERSUPPLIED - RETURNED

07 NOT TRY, NOT OFFERED-RETURNED

008 INVOICED, NOT ORDERED-RETURNED

UN INVOICED - NOI ALL'AVVERB