



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
Signed: _____

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address
528-000413

MASSCASH T/A WESTMEAD CASH AND CARRY W14L
12/16 GOODWOOD ROAD
PRIVATE BAG X06
3605 PINETOWN-ASHWOOD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509165410
Customer VAT Reg. No: 4110107291
Invoice No. RIA12843542
Document Date 23 October 2023
Due Date 23 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90	
	Rounding (10c)	1		-0.09		0	-0.09	
Total Litres		1002.50		Subtotal			517.81	
				VAT Amount			77.69	
				Total R Incl. VAT			595.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000413

Njawa
FZW 614 RP

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814

GRV No: 948
Date: 28/10/23
Vehicle Reg: FZW 614 RP
Signature: _____

PROOF OF DELIVERY
(1) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Liquor Store
1991/06805/07
300119155

Document No.: 5025676750 - 2023
Document Date: 25.10.2023
Document Time: 13:04:49

Vendor: 7744 ORANJERIVERWYNKELDERS
d C&C Liquor Store
i Road
KOOB BPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vat No. 4550115309
Tel: 0543378800
Contact:

SO Number:
Triceps Number:
Appointment No.: 100000375427
Courier Name: NON COURIER
Order Number: 4509165410
Vendor Document No.: 12843542
Print on 25.10.2023 at 13:04:51

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
1 - ORANGE RIVER	CS	12	1 CS	1 CS	1 CS	1 CS		
2 - TETRA OBS								

Signature

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

NAME SIGNATURE
SMBATA

SMBATA

ABONGA NYAMO
8135811082
614FS

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED