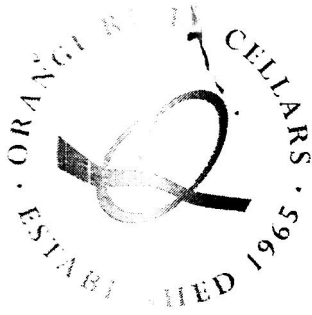




Liquor Runners Durban
DEBRIEFED
Signed: _____

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

528-000772

BROWNS MATATIELE W33L
CNR HIGH AND JAGGER STREET
PO BOX 345
4730 MATATIELE-RAYMOND RODGERS ST

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509469469
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844299
Document Date 06 March 2024
Due Date 06 March 2024
Customer Liquor Licence No. ECP20425 /03254/OF-L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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		1022.50		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	528-000772

Manzani

08/03/24
Manzani

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSWART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001211/4)

B Matatielo Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 7744 ORANJERIVERWYNKELDERS

Document No.: 5026391212 - 201
Document Date: 08.03.2024
Document Time: 13:58:06

W33L - B Matatielo Liquor Store
82 Station Road
Matatielo, 4730

Vendor: KOOP BPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

SO Number:

Tel: 0543378800

Triceps Number:
Appointment No.: 100000454700
Courier Name: NON COURIER

Contact: Tel: 0543378800

Order Number: 4509469469
Vendor Document No.: RIA12844
Print on 08.03.2024 at 13:58:06

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY
100	336313 - ORANGE RIVER CELLARS TETRA OBS			CS	12	1	1	1	1	1

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

Received by: MMORAPE NAME SIGNATURE

Validated by: MMORAPE

Driver : Siya Dladla
ID Number: 9108269855688
Reg No. : FZW616FS

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