



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

528-000411

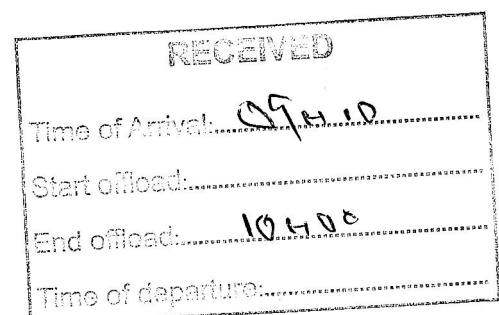
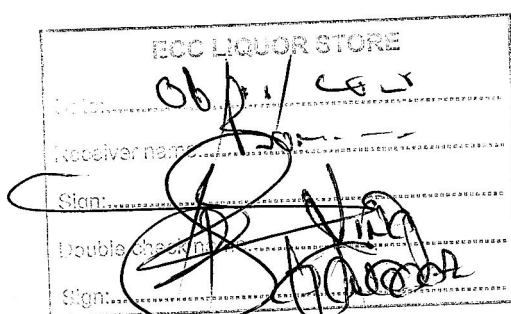
EMPANGENI CASH & CARRY LIQUOR W09L
UNIT R6 KULEKA INDUSTRIAL PARK, 4TH STREET
PO BOX 7389
3910 EMPANGENI STA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509181137
Customer VAT Reg. No: 4110107291
Invoice No. RIA12843598
Document Date 31 October 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/210714005 -LIC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	11	12X1L	431.52	-6%	15	4,461.92
21121	DRY RED TETRA 1L	1	12X1L	431.52	-6%	15	405.63
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1448.00					
				Subtotal			4,867.47
				VAT Amount			730.13
				Total R Incl. VAT			5,597.60

Banking Details:

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



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

Liquor Store
 : 1981/06805/07
 4300119155

Document No.: 5025744539 - 2023
 Document Date: 06.11.2023
 Document Time: 11:25:18

ingent Liquor Store
 Street
 3880

Vendor: 7744 ORANJERIVIERWYNKLEIDS
 KOOP BPK
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 6800
 Vat No. 4550115309
 Tel: 0543378800
 Contact:
 SO Number:
 Triceps Number:
 Appointment No.: 100000382227
 Courier Name: NON COURIER
 Order Number: 4509181137
 Vendor Document No.: RIA12843598
 Print on 06.11.2023 at 11:25:22

ARTICLE	VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
311 - ORANGE RIVER			CS	12	11 CS	11 CS	11 CS	11 CS	✓	
ARS TETRA SWE			CS	12	11 CS	11 CS	11 CS	11 CS	✓	
877 - ORANGE RIVER			CS	12	1 CS	1 CS	1 CS	1 CS	✓	
AR TETRA DRY			CS	12	1 CS	1 CS	1 CS	1 CS	✓	

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

NAME
 VEGOVEND
 SIGNATURE
 02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED

by: VEGOVEND
 05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED-RETURNED

Charles Ngcobo
 7212115467087
 FRV286FS
 08 INVOICED, NOT ORDERED-RETURNED
 09 INVOICED - NOT DELIVERED