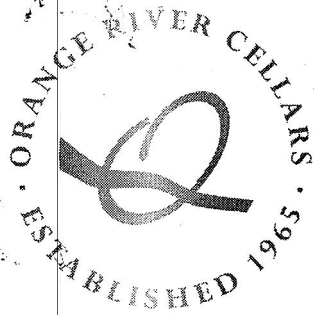




Liquor Runners Durban
DEBRIEFED

Page 1 / 1

Signature

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. 4509165407
Customer VAT Reg. No. 4110107291
Invoice No. RIA12843574
Document Date 26 October 2023
Due Date 26 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
21118	NATURAL SWEET WHITE TETRA 1L	2 ✓	12X1L	431.52	-6%	15	811.26
21120	NATURAL SWEET RED TETRA 1L	5 ✓	12X1L	431.52	-6%	15	2,028.14
21119	NATURAL SWEET ROSE TETRA 1L	3 ✓	12X1L	431.52	-6%	15	1,216.89
21121	DRY RED TETRA 1L	5 ✓	12X1L	431.52	-6%	15	2,028.14
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		469.00					
				Subtotal			6,084.34
				VAT Amount			912.66
				Total R Incl. VAT			6,997.00

Banking Details:

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

ECI LIQUOR STORE

Date: 30/10/2023

Receiver name: [Signature]

Double check name: [Signature]

RECEIVED

Time of Arrival: 09:00

Start offload:

End offload: 13:42

Time of departure:

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

Liquor Store
 ber: 1991/06805/07
 er: 4300119155

Vendor: 7744 ORANJERIVIERWYNKELDERS

Document No.: 5025703409 - 2023
 Document Date: 30.10.2023
 Document Time: 12:59:56

mpangeni Liquor Store
 h Street
 i, 3880

Vendor: 7744 ORANJERIVIERWYNKELDERS
 KOOP BPK
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vat No. 4550115309
 Tel: 0543378800
 Contact:

SO Number:
 Triceps Number:
 Appointment No.: 100000378073
 Courier Name: NON COURIER
 Order Number: 4509165407
 Vendor Document No.: RIA12843574
 Print on 30.10.2023 at 12:59:59

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
336310 - ORANGE RIVER CELLARS TETRA SWE	CS	12	5 CS	5 CS	5 CS	5 CS	5 CS	✓	
336311 - ORANGE RIVER CELLARS TETRA SWE	CS	12	5 CS	5 CS	5 CS	5 CS	5 CS	✓	
336312 - ORANGE RIVER CELLARS TETRA SWE	CS	12	5 CS	5 CS	5 CS	5 CS	5 CS	✓	
375877 - ORANGE RIVER CELLAR TETRA DRY	CS	12	5 CS	5 CS	5 CS	5 CS	5 CS	✓	

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

NAME SIGNATURE
 by: VEGOVEND 03 STOCK DATE EXPIRED -RETURNED
 04 INVALID BARCODE - RETURNED

id by: VEGOVEND 05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSUPPLIED - RETURNED
 Meshaek Mthethwa 07 NOT INV, NOT ORDERED-RETURNED
 r: 8007285792088 08 INVOICED, NOT ORDERED-RETURNED
 : HBB282FS 09 INVOICED - NOT DELIVERED