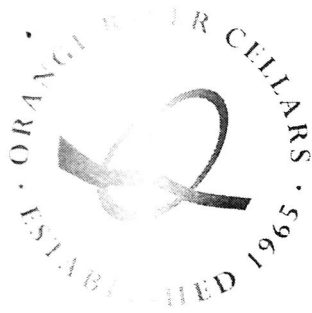




Liquor Runners Durban
DEBRICFED
Signed: _____

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. 4509401970
Customer VAT Reg. No: 4110107291
Invoice No. RIA12844181
Document Date 08 February 2024
Due Date 08 February 2024
Customer Liquor Licence No. KZNL/210714005 -LIC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-8%	15	528.74
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		482.00					
				Subtotal			528.69
				VAT Amount			79.31
				Total R Incl. VAT			608.00

Banking Details:

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

ECO LIQUOR STORE

Date: 12/02/2024

Receiver name: VISO

Sign: [Signature]

Double check name: [Signature]

Sign: [Signature]

RECEIVED

Time of Arrival: 10:30

Start offload:

End offload: 10:45

Time of departure:

PROOF OF DELIVERY

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

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

Document No.: 5026252486 - 2024
Document Date: 12.02.2024
Document Time: 11:23:45

SO Number:

Triceps Number:

Appointment No.: 100000437858

Courier Name: NON COURIER

Order Number: 4509401970

Vendor Document No.: RIA12844181

Print on 12.02.2024 at 11:23:48

W09L - Empangeni Liquor Store
No.10 4th Street
Empangeni, 3880
Tel:
Fax:

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

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	RE
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CO
100	233019 - 9999ORANGE RIVER			EA	1	4 EA	4 EA	4 EA	4 EA		
	CELLARS JHB R										

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

Received by:	NAME	SIGNATURE
VEGOVEND		

Validated by:	VEGOVEND		05	NOT MAKRO SELLING UNIT-RETURN
Driver	: Meshack Mhethwa		06	OVERSUPPLIED - RETURNED
ID Number:	8007285790881		07	NOT INV, NOT ORDERED-RETURNED
Reg No.	: FZW598FS		08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED