

**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. 4509328575
Customer VAT Reg. No: 4110107291
Invoice No. RIA12843999
Document Date 29 December 2023
Due Date 29 December 2023
Customer Liquor Licence No. ECP20425 /03254/OF-L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-6%	15	405.63
21119	NATURAL SWEET ROSE TETRA 1L	7	12X1L	431.52	-6%	15	2,839.40
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 504.00

Subtotal 3,762.86
VAT Amount 564.44
Total R Incl. VAT 4,327.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000772

Brown's Cash 'n Carry	
MATATIELE	
(NEW ACCOUNT)	
DATE	CTN REC
RECEIVED BY	<i>[Signature]</i>
RECEIVED BY	PRINT NAME
DELIVERY BY	<i>[Signature]</i>

Liquor Runners Durban
DE BRIEFED
Signed: *[Signature]*

PROOF OF DELIVERY

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

B Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W33L - B Matatiele Liquor Store

2 Station Road

Matatiele, 4730

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.: 5026069913 - 2024

Document Date: 06.01.2024

Document Time: 10:51:53

SO Number:

Triceps Number:

Appointment No.: 100000417496

Courier Name: NON COURIER

Order Number: 4509328575

Vendor Document No.: 12843999

Print on 06.01.2024 at 10:51:57

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	336311 - ORANGE RIVER CELLARS TETRA SWE		CS	12	1 CS	1 CS	1 CS	1 CS		
00	336312 - ORANGE RIVER CELLARS TETRA SWE		CS	12	7 CS	7 CS	7 CS	7 CS		
00	336313 - ORANGE RIVER CELLARS TETRA OBS		CS	12	1 CS	1 CS	1 CS	1 CS		

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

Received by: NAME MMORAPE SIGNATURE

Validated by: MMORAPE

Driver : Charles Ngcobo

Number: 7212175467087

Reg No. : PRV286FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARGODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED