

**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. 4509328568
Customer VAT Reg. No: 4110107291
Invoice No. RIA12844000
Document Date 29 December 2023
Due Date 29 December 2023
Customer Liquor Licence No. KZNL/210714005 -LIC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	7	12X1L	431.52	-6%	15	2,839.40
21120	NATURAL SWEET RED TETRA 1L	7	12X1L	431.52	-6%	15	2,839.40
21119	NATURAL SWEET ROSE TETRA 1L	11	12X1L	431.52	-6%	15	4,461.92
21121	DRY RED TETRA 1L	3	12X1L	431.52	-6%	15	1,216.89
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		396.00		Subtotal			11,357.56
				VAT Amount			1,703.64
				Total R Incl. VAT			13,061.20

Liquor Runners Durban
Signed:  DEBRIEFED

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: 08/01/2024
Receiver name: [Signature]
Sign: [Signature]
Double check name: [Signature]
Sign: [Signature]

RECEIVED
Time of Arrival: 11h 50
Start offload: [Signature]
End offload: 13h 00
Time of departure: [Signature]

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

Vendor: 7744 ORANJERIVIERWYNKELDERS

W09L - Empangeni Liquor Store

No.10 4th Street

Empangeni, 3880

Tel:

Fax:

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.: 5026075696 - 2024

Document Date: 08.01.2024

Document Time: 13:10:47

SO Number:

Triceps Number:

Appointment No.: 100000417877

Courier Name: NON COURIER

Order Number: 4509328568

Vendor Document No.: RIA12844000

Print on 08.01.2024 at 13:10:52

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	336310 - ORANGE RIVER CELLARS TETRA SWE		CS	12	7 CS	7 CS	7 CS	7 CS		
300	336311 - ORANGE RIVER CELLARS TETRA SWE		CS	12	7 CS	7 CS	7 CS	7 CS		
400	336312 - ORANGE RIVER CELLARS TETRA SWE		CS	12	11 CS	11 CS	11 CS	11 CS		
500	375877 - ORANGE RIVER CELLAR TETRA DRY		CS	12	3 CS	3 CS	3 CS	3 CS		

Liquor Runners Durban
DEBRIEFED

Signed

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

Received by: BPHETHA

Validated by: BPHETHA

Driver : BHEKA MKHIZE

ID Number: 8908065449080

Reg No.: HBB282FS

SIGNATURE

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