

**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

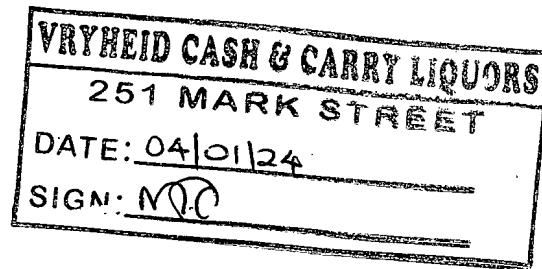
Ship-to Address

528-000053

CCW WHOLESALERS VRYHEID W13L
T/A VRYHEID CASH & CARRY LIQUORS
PRIVATE BAG X06
3605 PINETOWN-ASHWOOD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509328569
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844001
Document Date 29 December 2023
Due Date 29 December 2023
Customer Liquor Licence No. KZNLA/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		60.00		Subtotal			953.22
				VAT Amount			142.98
				Total R Incl. VAT			1,096.20

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000053

Liquor Runners Durban
DEBRIEFED

Signed:

PROOF OF DELIVERY

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

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

VENDOR: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.: 5026058963 - 2024

Document Date: 04.01.2024

Document Time: 11:23:14

SO Number:

Triceps Number:

Appointment No.: 100000416342

Courier Name: NON COURIER

Order Number: 4509328569

Vendor Document No.: RTA12844001

Print on 04.01.2024 at 11:23:18

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	142228 - ORANJERIVIER		CS	12	1 CS	1 CS	1 CS	1 CS		
	GORDONIA 1LT									
200	170655 - 9999ORANJERIVIER		EA	1	1 EA	0	0	0		
	DRY RED 3LT									

6 EA 06

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

Received by: MMDLALO

SIGNATURE

Validated by: MMDLALO

Driver: QINTSO CELE

ID Number: 9807145187083

Reg No.: JBK142FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - 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

DRAFT - PROOF OF DELIVERY

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

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000416342

Courier Name: NON COURIER

Order Number: 4509328569

Vendor Document No.: RIA12844081

Print on 04.01.2024 at 11:22:08

Vendor: 7744 GRANTERIVIERWYNKELERS
 KOOP BPK
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 0880
 Val No: 4550115309
 Tel: 0543378800
 Contact:

PO Item Number	ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	142278 - ORANTERIVIER GORDONIA I.T		CS	12	1 CS	1 CS	1 CS	1 CS		
200	178655 - 9999ORANTERIVIER DRY RED 9LT		EA	1	1 EA	0	6 EA	0		

6 EA

06

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - 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

Received-by: NAME SIGNATURE

PAMHLON

Validated by: PAMHLON

Driver: QUINTSO CELE

ID Number: 9807145187083

Reg No: JBK142FS

ACKNOWLEDGEMENT OF DELIVERY

Vryheid Liquors

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

VAT Number: 4300119155

Appointment No.: 100000416342

SO Number:

W13L - Vryheid Liquors

Vendor: 7744 ORANJERIVIERWYNKELDERS

Triceps Number:

251 Market Street

KOOP BPK

Document Date: 04.01.2024

Vryheid, 3100

PO BOX 540

Document Time: 11:07:00

Tel:

UPINGTON, NORTHERN CAPE, 6800

Courier Name: NOC NON COURIER

Fax:

Vat No: 4550115309

Truck Number: 05

Tel: 0543378800

No. of Outers: 0.000

Contact:

Order No. Invoice No. Waybill No. Comments

4509328569

RTA12844001

Name

Signature:

Received By: MMD ALO

Reg. No.: JBK142FS

Driver: QINTSO CELE

ID Number: 9807145187083