



Liquor Runners Durban
Signed: DEBBIE FED

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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

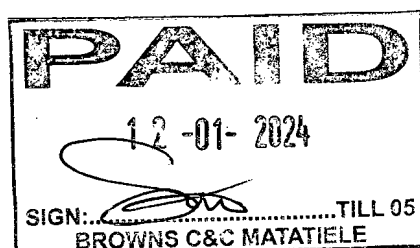
Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4509339562
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844032
Document Date 05 January 2024
Due Date 05 January 2024
Customer Liquor Licence No. ECP20425 /03254/OF-L

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	1 ✓	12X1L	431.52	-6%	15	405.63
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		36.00					
				Subtotal			1,216.87
				VAT Amount			182.53
				Total R Incl. VAT			1,399.40

Brown's Cash'n Carry
MATATIELE
(NEW ACCOUNT)
DATE 12-01-2024 REC
RECEIVED BY Bokman
NAME
RECEIVED BY Bokman
DELIVERY BY

Banking Details:

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



INNOCENT

Fzw 611 FJ

92020563 07088

336300
11

PROOF OF DELIVERY

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

Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

33L - B_Matatiele Liquor Store

82 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.: 5026099979 - 2024

Document Date: 12.01.2024

Document Time: 12:16:00

SO Number:

Triceps Number:

Appointment No.: 100000420976

Courier Name: NON COURIER

Order Number: 4509339562

Vendor Document No.: RIA12844032

Print on 12.01.2024 at 12:16:05

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
00	336310 - ORANGE RIVER CELLARS TETRA SWE		CS	12	2 CS	2 CS	2 CS	2 CS		
00	336311 - ORANGE RIVER CELLARS TETRA SWE		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 SIGNATURE

MMORAPE

Validated by: MMORAPE

Driver: Innocent Phoswa

ID Number: 9202056307088

Reg No.: FZW611FS

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

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W33L-B Matatiële Liquor Store

Appointment Number: 100000420976

PO Number: 4509339562

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP BPK

Courier: NON COURIER

Document Date: 12.01.2024

Document Time: 11:52:00

Order Number: 4509339562

Order Date: 05.01.2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF COUNT	QTY	DAMAGE
	ITEM			ARTICLE NO		SIZE	COMP		
36310	100	6009702490632	ORANGE RIVER CELLARS		EA	1	1		
		6009702490649	TETRA SWEET WHT 1L		CS	12	12		

36311	200	6009702490656	ORANGE RIVER CELLARS		EA	1	1		
		6009702490663	TETRA SWEET RED 1L		CS	12	12		

Matatiële Liquor Store/A DIVISION OF MASSTORES (PTY) LTD

Reg. No.: 1991/06805/07

Cage Seal No.:

Movement Type: