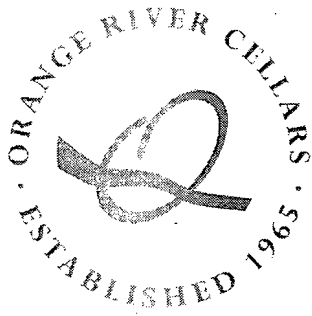




Tax Invoice

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. 4509356775
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844086
Document Date 18 January 2024
Due Date 18 January 2024
Customer Liquor Licence No. KZNLA/210714005 -LIC

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-6%	15	811.26
21120	NATURAL SWEET RED TETRA 1L	4	12X1L	431.52	-6%	15	1,622.52
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		94.50		Subtotal			2,433.73
				VAT Amount			365.07
				Total Incl. VAT			2,798.80

Liquor Runners Durban
DEBRIEFED
DATE: 22/01/2024
TIME: 9:30

Banking Details:

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

ECC LIQUOR STORE
Date: 22/01/2024
Receiver name: HNO
Sign: [Signature]
Double check name: [Signature]
Sign: [Signature]

RECEIVED
Time of Arrival: 9:30
Start offload:
End offload: 9:50
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.: 5026145401 - 2024

Document Date: 22.01.2024

Document Time: 10:52:04

Vendor: 7744 ORANJERIVIERWYNKELDERS

W09L - Empangeni Liquor Store

KOOP BPK

SO Number:

No.10 4th Street

PO BOX 544

Triceps Number:

Empangeni, 3880

UPINGTON, NORTHERN CAPE, 8800

Appointment No.: 100000425801

Tel:

Vat No. 4550115309

Courier Name: NON COURIER

Fax:

Tel: 0543378800

Order Number: 4509356775

Contact:

Vendor Document No.: RIA12844086

Print on 22.01.2024 at 10:52:10

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	336310 - ORANGE RIVER CELLARS TETRA SWE		CS	12	2 CS	2 CS	2 CS	2 CS		
300	336311 - ORANGE RIVER CELLARS TETRA SWE		CS	12	4 CS	4 CS	4 CS	4 CS		

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

Received by: NAME VEGOVEND SIGNATURE

Validated by: VEGOVEND

Driver: Mndeni Shezi

ID Number: 9005176255081

Reg No.: FRv279FS

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