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 BOX7389
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 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	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:
TIME:

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: Vino
Sign:
Double check name:
Sign:

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 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	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.

	NAME	SIGNATURE
Received by:	VEGOVEND	
Validated by:	VEGOVEND	

Driver : Mndeni Shezi
ID Number: 9005176255081
Reg No. : FRv279FS

Code	Reason
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