

**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 North
External Document No. 4509674428
Customer VAT Reg. No: 4110107291
Invoice No. RIA12844800
Document Date 12 June 2024
Due Date 12 June 2024
Customer Liquor Licence No. ECP20425 /03254/OF-L

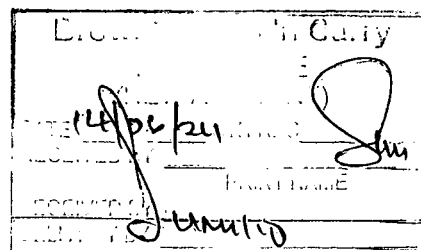
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		15	545.16
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		327.50		Subtotal			545.13
				VAT Amount			81.77
				Total R Incl. VAT			626.90

Banking Details:

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

**Liquor RUNNERS DUTY
DEBRIEFED**

DATE: 17/06/2024
TIME: 01:12





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LIQUOR RUNNERS CLUB
DEBRIEFED

DATE: 17/06/2024
TIME: 02:10

14/06/24

Sum

PROOF OF DELIVERY

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

1991/06805/07
4300119155

Vendor: 7744 ORANJERIVIERWYNKELDERS
KOOP BPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vat No. 4550115309
Tel: 0543378800
Contact:

Document No.: 5026887112 - 2024
Document Date: 15.06.2024
Document Time: 13:39:12
SO Number:
Triceps Number:
Appointment No.: 100000512598
Courier Name: NON COURIER
Order Number: 4509674428
Vendor Document No.: RIA12844800
Print on 15.06.2024 at 13:39:13

B_Matatiele Liquor Store
Station Road
Matatiele, 4730

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
0	336313 - ORANGE RIVER CELLARS TETRA OBS		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: MMORAPE
Dated by: MMORAPE
Ver : Vusi Nzama
Number: 7209206072084
No. : FTR009FS

- 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