

**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

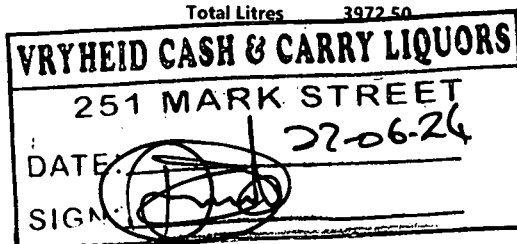
Ship-to Address
528-000053

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. 4509690807
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844820
Document Date 20 June 2024
Due Date 20 June 2024
Customer Liquor Licence No. KZNLA/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80			15	331.80	
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%		15	459.78	
	Rounding (10c)	1		-0.02			0	-0.02	

Total Litres 3972.50



Subtotal 791.56
VAT Amount 118.74
Total R Incl. VAT 910.30

Banking Details:

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

LIQUOR RUNNERS BUI-

DEBRIEFED

DATE: 22-06-24TIME: 14:30

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

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BEK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.: 5026941702 - 2024

Document Date: 27.06.2024

Document Time: 12:28:48

SO Number:

Triceps Number:

Appointment No.: 100000519252

Courier Name: NON COURIER

Order Number: 4509690807

Vendor Document No.: RIA12844820

Print on 27.06.2024 at 12:28:51

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	142228 - ORANJERIVIER GORDONIA 1LT		CS	12	1 CS	1 CS	1 CS	1 CS		
200	233019 - 9999ORANGE RIVER CELLARS JHB-R		EA	1	4 EA	1 CS	4 EA	4 EA		

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

Received by: NAME SIGNATURE
SPDUBE

Validated by: SPDUBE

Driver : MESHACK MTHETHWA

ID Number: 8007285792088

Reg No.: HXD195FS

- 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

MASSSTORES (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: 4380119155

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000519252

Courier Name: NON COURIER

Order Number: 4509690807

Vendor Document No.: RIA12844820

Print on 27.06.2024 at 12:22:43

Contact:

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	142228 - ORANJERIVIER		CS	12	1 CS	1 CS	1 CS	1 CS		
	GORDONIA 1LT									
200	233019 - 9999ORANGE RIVER		EA	1	4 EA	1 CS	4 EA	4 EA		
	GELLARS JHB-R									

Received by: NAME
SPDUBE

SIGNATURE

Validated by: SPDUBE

Driver: MESHACK MTHETHWA

ID Number: 8007285792088

Reg No.: HXD195FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

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.: 100000519252

SO Number:

W13L - Vryheid Liquors

Vendor: 7744 ORANJERIVIERWYNKELDERS

Triceps Number:

251 Market Street

KOOP-BPK

Document Date: 27.06.2024

Vryheid, 3100

PO BOX 544

Document Time: 12:03:00

Tel:

UPINGTON, NORTHERN-CAPE, 8800

Courier Name: NOC NON COURIER

Fax:

Vat No. 4550115309

Truck Number: 02

Tel: 0543378800

No. of Outers: 0.000

Contact:

Order No

Invoice No

Waybill No

Comments

4509690807

RIA12844820

4509702975

RIA12844855

Name

Signature:

Received By: SPDUDE

Reg No. : HXD195FS

Driver : MESHACK MTHETHWA

ID Number: 8007285792088