

**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. 4509702975
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844855
Document Date 25 June 2024
Due Date 25 June 2024
Customer Liquor Licence No. KZNLA/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres	954.50	Subtotal	331.73
		VAT Amount	49.77
		Total Incl. VAT	381.50

VRYHEID CASH & CARRY LIQUORS	
251 MARK STREET	
DATE:	27-06-26
SIGN:	

Banking Details:

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

Liquor Runners Bureau

DEBRIEFED

DATE:

TIME:

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

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.: 5026941704 - 2024

Document Date: 27.06.2024

Document Time: 12:28:59

SO Number:

Triceps Number:

Appointment No.: 100000519252

Courier Name: NON COURIER

Order Number: 4509702975

Vendor Document No.: RIA12844855

Print on 27.06.2024 at 12:28:59

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	142228 - ORANJERIVIER GORDONIA 1LT		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 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 - 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

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SO Number:

Triceps Number:

Appointment No.: 100000519252

Courier Name: NON COURIER

Order Number: 4509702975

Vendor Document No.: RIA12844855

Print on 27.06.2024 at 12:22:43

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	142228 - ORANJERIVIER GORDONIA 1LT		CS	12	1 CS	1 CS	1 CS	1 CS		

Received by: NAME
SPDUBE

Validated by: SPDUBE

Driver: MESHACK MTHETHWA

ID Number: 8007285792088

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08 INVOICED, NOT ORDERED - RETURNED
09 INVOICED - NOT DELIVERED