

**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**

528-000807

BROWNS & WEIRS NONGOMA W30L  
MAIN STREET / PO BOX 119  
NONGOMA  
3950 NONGOMA-VUKANI

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 4509718126  
Customer VAT Reg. No. 4110107291  
Invoice No. RIA12844910  
Document Date 04 July 2024  
Due Date 04 July 2024  
Customer Liquor Licence No. KZN/030417007 -LICEN

| No.   | Description                  | Quantity            | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|------------------------------|---------------------|-----------------|--------------------------|---------|-------|-----------------------|
| 22088 | DELUSH NATURAL SWEET ROSE 3L | 1                   | 6 X 3L          | 618.30                   |         | 15    | 618.30                |
|       | Rounding (10c)               | 1                   |                 | -0.05                    |         | 0     | -0.05                 |
|       |                              | <b>Total Litres</b> | <b>850.00</b>   |                          |         |       |                       |
|       |                              |                     |                 | <b>Subtotal</b>          |         |       | <b>618.25</b>         |
|       |                              |                     |                 | VAT Amount               |         |       | 92.75                 |
|       |                              |                     |                 | <b>Total R Incl. VAT</b> |         |       | <b>711.00</b>         |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-000807                |

|                                              |             |
|----------------------------------------------|-------------|
| <b>Masscash Wholesale t/a Browns Nongoma</b> |             |
| Date:                                        | 08/07/24    |
| Received By (Name):                          | S. Phomanda |
| Received By (Signature):                     | [Signature] |
| Delivered By:                                | Fane        |

PROOF OF DELIVERY

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

B. Nongoma Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026993078 - 2024

Document Date: 08.07.2024

Document Time: 12:57:48

Vendor: 7744 ORANJERVIERWYNKELDERS

SO Number:

W30L - B. Nongoma Liquor Store

KOOP BPK

Triceps Number:

Main Street

PO BOX 544

Appointment No.: 100000525430

Nongoma, 3950

UPINGTON, NORTHERN CAPE, 8800

Courier Name: NON COURIER

Tel:

Vat No. 4550115309

Order Number: 4509718126

Fax:

Tel: 0543378800

Vendor Document No.: RIA12844910

Contact:

Print on 08.07.2024 at 12:57:49

| PO Item | ARTICLE               | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|---------|-----------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number  |                       | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 3400    | 350014 - DELUSH SWEET | 22088          | PK  | 6    | 1 PK  | 1 PK    | 1 PK    | 1 PK  | 1 PK |        |
|         | ROSE 3L               |                |     |      |       |         |         |       |      |        |

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

Received by: NAME SIGNATURE  
SNDLELA

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED

Validated by: SNDLELA

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED-RETURNED

Driver : fana makhoba

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

ID Number: 0000000000000

Reg No: jbk139fs