

**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

044 874 3241
George LR

Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

533-100097

MIKEVA HYPER CASH & CARRY 354 W35L
CNR BILL JEFFREY & LOUIS FOURIE ROAD, HEIDERAND
P O BOX 137
6506 MOSSEL BAY CENTRE

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4509147312
Customer VAT Reg. No: 4700252903
Invoice No. RI13364642
Document Date 16 October 2023
Due Date 16 October 2023
Customer Liquor Licence No. WCP/029853 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		112.50		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

MIKEVA HYPER	
RECEIVED 18 10 23	
Date:	
Time of Arrival:	
Start of Receiving:	
End of Receiving:	
Received By:	
Signature:	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100097

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PROOF OF DELIVERY

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

Mikeva C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 7744 ORANJERIVIERWYNKELDERS

W35L - Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.: 5025633553 - 2023

Document Date: 18.10.2023

Document Time: 11:59:57

SO Number:

Triceps Number:

Appointment No.: 100000370986

Courier Name: NON COURIER

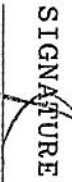
Order Number: 4509147312

Vendor Document No.: 13364642

Print on 18.10.2023 at 11:59:59

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REA
Number			SIZE	QTY	QTY	QTY	QTY	QTY	COD
100	121453 - ORANGE RIVER	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
	CELLARS JEREPIGO								

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

Received by:	NAME	SIGNATURE
	DJANSEN	

Validated by:	DJANSEN	
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Driver :	Koos Saulse	05	NOT MAKRO SELLING UNIT-RETURN
ID Number:	5906115232087	06	OVERSUPPLIED - RETURNED
Reg No. :	hbc755fs	07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED

**Tax Invoice****Charge To:**

KONTANTVERKOPE GEORGE
LIQUOR RUNNERS GEORGE(RG2813) ERF
30/7531
RAND STREET (ABBATTOIR RD) GEORGE IND
GEORGE
South Africa

044 874 3241
George LR

Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

533-100119

NET 'N KNERTSIE DRANKWINKEL (HARTENBOS/MOSSELBAAI)
SHOP 1, COIN BUILDING, LOUIS FOURIE STREET
HARTENBOS
6506 MOSSEL BAY CENTRE

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1785785/EILEEN
Customer VAT Reg. No:
Invoice No. RI13364641
Document Date 16 October 2023
Due Date 16 October 2023
Customer Liquor Licence No. WCP/041229 DES 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-10%	15	776.74
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		136.50		Subtotal			776.69
				VAT Amount			116.51
				Total R Incl. VAT			893.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100119

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Eileen
18/10/2023