ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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 1023
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

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

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel Street
Mossel Bay, 6506
Tel:
Fax:

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

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REA COD
100	121453 - ORANGE RIVER CELLARS JEREPIGO		PK	6	2 PK	2 PK	2 PK	2 PK		

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

	NAME	SIGNATURE
Received by:	DJANSEN	
Validated by:	DJANSEN	

Driver : Koos Saulse
ID Number: 5906115232087
Reg No. : hbc755fs

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

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

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**

Eileen 18/10/2023

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