

**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

044 874 324
George L

Posbus 54
UPINGTON, 880
South Afric

Registration No. 2023/694851/0
Liquor Licence No. RG000076
VAT Registration No. 455011530

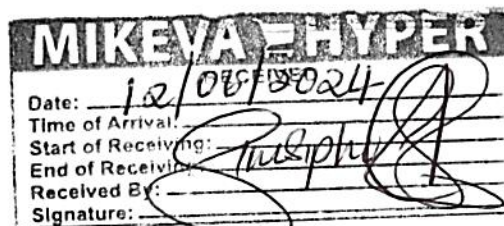
Ship-to Address

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. 4509674429
Customer VAT Reg. No. 4700252903
Invoice No. R113365064
Document Date 10 June 2024
Due Date 10 June 2024
Customer Liquor Licence No. WCP/029853 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.2
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.2
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.2
	Rounding (10c)	1		-0.08		0	-0.0
Total Litres		90.00					
				Subtotal			1,55
				VAT Amount			2
				Total R Incl. VAT			1,79

**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

Receiver Name:

Date Received:

Signature:

PROOF OF DELIVERY

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

Mikeva C&C Lignor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 7744 ORANJERIVIERWYNKELDERS

Document No.: 5026868849 - 2024
Document Date: 12.06.2024
Document Time: 10:56:22

W351 - Mikeva C&C Lignor Store
Street: Louis Fourie and Mossel
Mossel Bay, 6506

Vendor: KOOP BPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800

SO Number:
Triceps Number:
Appointment No.: 100000510183

Tel: 0543378800
Fax: 0543378800
Contact: 0543378800

Courier Name: NON COURIER
Order Number: 4509674429
Vendor Document No.: 13365064

Print on 12.06.2024 at 10:56:26

Item Number	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIF	REASON
102	81290 - ORANGE RIVER CELLARS MUSCADEL	PK	6	1 PK	1 PK	1 PK	1 PK		
202	121452 - ORANGE RIVER CELLARS JEREPIGO	PK	6	1 PK	1 PK	1 PK	1 PK		
302	121453 - ORANGE RIVER CELLARS JEREPIGO	PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: CHHENDR 

Validated by: CHHENDR
Driver: Kooos Saulse
ID Number: 5906115232087
Reg No.: HBC755FS