

**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

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

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

Ship-to Address

532-000521

CCW RUSTENBURG W05L
PRIVATE BAG X06
3605 PINETOWN-ASHWOOD

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 4509575949
Customer VAT Reg. No. 4110107291
Invoice No. RIA12360699
Document Date 22 April 2024
Due Date 22 April 2024
Customer Liquor Licence No. NWP0003497 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84		-5%	15	559.40	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		209.50							
				Subtotal				559.39	
				VAT Amount				83.91	
				Total R Incl. VAT				643.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-000521

RECEIVED
CHECKED

RUSTENBURG CASH & CARRY

Date: 24/04/24 Time of Arrival:

Planned Date: 24/04/24 End Receiving:

Start Receiving: 24/04/24 End Receiving:

Time Departure:

Signature: [Signature] GRV No:

PROOF OF DELIVERY

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

Rustenburg C&C Liquor Store

Reg. Number: 1991/06805/07

Vat Number: 4300119155

Vendor: 7744 GRANTERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 9800

Vat No. 4550115309

Tel: 0543370800

Contact:

Document No.: 5026634330 - 2024

Document Date: 24.04.2024

Document Time: 14:55:48

SO Number:

Triceps Number:

Appointment No.: 100000401338

Courier Name: NON COURIER

Order Number: 4509575949

Vendor Document No.: RT012360699

Print on 24.04.2024 at 14:55:49

W05L - Rustenburg C&C Liquor Store

90 Van Balkum Street

Rustenburg, 0300

Tel:

Fax:

PO Item ARTICLE

Number

100 350015 - DELUSH SWEET RED

3L

VENDOR ARTICLE UOM

NO.

22089

PK

PACK

SIZE

6

ORDER

QTY

1 PK

INVOICE DELIVER ETAL

QTY

1 PK

QTY

1 PK

QTY

1 PK

DIFF

QTY

REASON

CODE

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

Received by: NAME SIGNATURE

NAME

EGQALAQ

SIGNATURE

Validated by: EGQALAQ

Driver : AMOS NEMABAKA

ID Number: 8103156051082

Reg No.: HGH980QFS

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