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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

523-000799

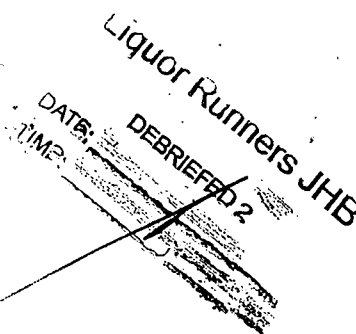
MASSCASH (PTY) LTD T/A SUPER JUMBO CROWN MINES
C/O CROWN WOOD & MAIN REEF ROAD
2025 JHB-CROWN MINES

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4509633852
Customer VAT Reg. No. 4110107291
Invoice No. RIA12361072
Document Date 17 May 2024
Due Date 17 May 2024
Customer Liquor Licence No. RG0000672 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		427.00		Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000799



Date 23/05/2024

CHECKED BY

1st Name Enock Signature [Signature]
2nd Name Thuba Signature [Signature]
3rd Name [Signature] Signature [Signature]

PROOF OF DELIVERY

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

J_Crown Mines Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 7744 GRANTERIVIERWYNKELDERS

W28L - J_Crown Mines Liquor Store KOOP BPK

Corner Crown Wood & Main Reef PO BOX 544

Road UPINGTON, NORTHERN CAPE, 0800

Johannesburg, 2025 Vat No. 4550115309

Tel: Tel: 0543378800

Fax: Contact:

Document No.: 5026775286 - 2024

Document Date: 23.05.2024

Document Time: 09:36:27

SO Number:

Triceps Number:

Appointment No.: 108008498436

Courier Name: NON COURIER

Order Number: 4509633852

Vendor Document No.: RJA12361072

Print on 23.05.2024 at 09:36:28

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	350015 - DELUSH SWEET RED	22089	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
	3L									

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

Received by: NAME SIGNATURE

Validated by: EZUNGU

Driver : JOSHUA RAMBIANA

ID Number: 780112550081

Reg No. : HBC748FS

- 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