

**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

523-550018

WITBANK CASH & CARRY LIQUOR (M30L)
4775 KROMHOUT STREET
EMALAHLENI
1035 WITBANK

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 4509633855
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361144
Document Date 23 May 2024
Due Date 23 May 2024
Customer Liquor Licence No. 9-2-1-06126 (JAN 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		18.00		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	523-550018

WITBANK C.C.	
GRV NO:	—
DATE:	21/08/24
TIME:	15:13:0
NO. CARTONS REC:	1
NO. LOOSE ITEMS:	—
CLAIM SHORT SUPPLY:	—
CLAIM OVER SUPPLY:	2 Jon

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

PROOF OF DELIVERY

Witbank Cash & Carry Liquor

Reg No 1991/06805/07

Vat No. 4300119155

W4DL - Witbank Cash & Carry Liquor

Kromhuls Street

Gauteng, 1035

Tel: 0136561507

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026794141

SO Number:

Triceps Number:

Document Date: 27.05.2024

Document Time: 15:23:03

Page: 1 of 1

Printed On 27.05.2024 at 15:27:52

Order Number 4509633855

RGR No 5815770942

Courier Name NON COURIER

Vendor Document Numbers RTA12361144

ARTICLE	VENDOR ARTICLE	PACK NO.	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350014	22088	PK	6	1	1	1	1		

DELUSH SWEET ROSE 3L

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

NAME *Valery* SIGNATURE *[Signature]*

Receiver :WMAIME

Validator :WMAIME

Driver :XABA SIMPHIWE

ID number :9106225355081

Vehicle Reg :HGJ577FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE