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

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.	**450964677** 7
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12361230**
Document Date	30 May 2024
Due Date	30 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
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **620.00**

Subtotal	**1,174.69**
VAT Amount	176.21
Total R Incl. VAT	**1,350.90**

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: 05/06/24
TIME: 11:32
NO. CARTONS REC: 2
NO. LOOSE ITEMS: –
CLAIM SHORT SUPPLY: –
CLAIM OVER SUPPLY: –

5815786502

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

Witbank Cash & Carry Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

W40L - Witbank Cash & Carry Liquor
Kromhuis 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: 5026833815
SO Number:
Triceps Number:
Document Date: 05.06.2024
Document Time: 11:27:06
Page: 1 of 1
Printed On 05.06.2024 at 11:30:06

Order Number 4509646777
RGR No 5815786507
Courier Name NON COURIER

Vendor Document Numbers RIA12361230

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350015	22089	PK	6	1	1	1	1		
DELUSH SWEET RED 3L									
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 Valerie SIGNATURE

Receiver :WMAIME WMAIME

Validator :WMAIME

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

Driver :MTHEMBU FRANCE
ID number :7704225430081
Vehicle Reg :HNN560GP