



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. 4509690813
Customer VAT Reg. No: 4110107291
Invoice No. RIA12361502
Document Date 14 June 2024
Due Date 14 June 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		40.50		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

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME



RECEIVED

Date 24/06/2024

CHECKED BY

1st Name Enock Signature

2nd Name Wbani Signature

3rd Name 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

Document No.: 5026919722 - 2024

Document Date: 24.06.2024

Document Time: 09:32:48

SO Number:

Triceps Number:

Appointment No.: 100000516605

Courier Name: NON COURIER

Order Number: 4509690813

Vendor Document No.: RIA12361502

Print on 24.06.2024 at 09:32:49

Vendor: 7744 ORANJERIVIERWYNKELDERS

W28L - J_Crown Mines Liquor Store KOOP BPK

Corner Crown Wood & Main Reef PO BOX 544

Road OPINGTON, NORTHERN CAPE, 8800

Johannesburg, 2025 Vat No. 4550115309

Tel: Tel: 0543378800

Fax: Contact:

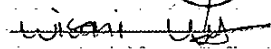
PU Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

100	3500-15 - DELUSH SWEET RED	22089	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
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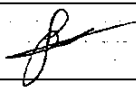
3L

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	EZUNGU		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED

Validated by:	EZUNGU		05	NOT MAKRO SELLING UNIT - RETURN
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Driver	FANYANE SONYANE		06	OVERSUPPLIED - RETURNED
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ID Number:	6412225874081		07	NOT INV, NOT ORDERED - RETURNED
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Reg No:	HSZ136FS		08	INVOICED, NOT ORDERED - RETURNED
			09	INVOICED - NOT DELIVERED