

**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. 4509730916  
Customer VAT Reg. No. 4110107291  
Invoice No. RIA12361886  
Document Date 08 July 2024  
Due Date 08 July 2024  
Customer Liquor Licence No. NWP0003497 (2017)

| No.          | Description                  | Quantity | Unit of Measure | Unit Price        |         | VAT % | Line Amount |
|--------------|------------------------------|----------|-----------------|-------------------|---------|-------|-------------|
|              |                              |          |                 | Excl. VAT         | Disc. % |       | Excl. VAT   |
| 22088        | DELUSH NATURAL SWEET ROSE 3L | 1        | 6 X 3L          | 618.30            |         | 15    | 618.30      |
|              | Rounding (10c)               | 1        |                 | -0.05             |         | 0     | -0.05       |
| Total Litres |                              | 958.00   |                 |                   |         |       |             |
|              |                              |          |                 | Subtotal          |         |       | 618.25      |
|              |                              |          |                 | VAT Amount        |         |       | 92.75       |
|              |                              |          |                 | Total R Incl. VAT |         |       | 711.00      |

**Liquor Runners JHB**  
**DEBRIEFED 2**

**Banking Details:**

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

DATE \_\_\_\_\_

TIME \_\_\_\_\_

*Weld*  
**S1 CHECKED**

|                 |                                    |                        |
|-----------------|------------------------------------|------------------------|
| <b>RECEIVED</b> | <b>RUSTENBURG CASH &amp; CARRY</b> |                        |
|                 | Date: 10/07/2024                   | Time of Arrival: 10:00 |
|                 | Planned Date: 10/07/2024           |                        |
|                 | Start Receiving: 10:00             | End Receiving: 12:00   |
|                 | Time Departure: 12:00              | GRV No: 123456         |
|                 | Signature: <i>[Signature]</i>      |                        |

# 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: 1991/06805707

VAT Number: 4300179155

Document No.: 5027004352 - 2024

Document Date: 10 07 2024

Document Time: 11:31:07

W05L - Rustenburg C&C Liquor

Vendor: 7744-GRANTERIVIERWYNKELDERS

Store

PO BOX 544

SO Number:

Trips Number:

98 Van Belkum Street

UPINGTON, NORTHERN CAPE, 0000

Appointment No.: 100000526032

Rustenburg, 0300

Vat No: 4550115309

Courier Name: NON COURIER

Tel:

Tel: 0543378800

Order Number: 4509730916

Fax:

Contact:

Vendor Document No.: RIA12361806

Print on 10.07.2024 at 11:31:09

PO Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

CODE

200 350014 - RELISH SWEET

2700A

PK

6

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

ROSE 3L

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

Received by:

NAME

SIGNATURE

BMOGOMO

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by:

BMOGOMO

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUBLIED - RETURNED

Driver : FANYANE SONYANE

07 NOT INV, NOT ORDERED - RETURNED

ID Number: 6412225874081

08 INVOICED, NOT ORDERED - RETURNED

Reg No - WS7134ES

09 INVOICED - NOT DELIVERED