

**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. 4509745560
Customer VAT Reg. No. 4110107291
Invoice No. RIA12362034
Document Date 15 July 2024
Due Date 15 July 2024
Customer Liquor Licence No. NWP0003497 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L Rounding (10c)	1	6 X 3L	618.30		15	618.30
				-0.05		0	-0.05
Total Litres		934.50					
				Subtotal			618.25
				VAT Amount			92.75
				Total R Incl. VAT			711.00

Banking Details:

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

Model
STOCKED

RECEIVED	RUSTENBURG CASH & CARRY	
	Date: 17/07/24	Time of Arrival:
	Planned by:	End Receiving:
	Start Receiving: 24/07/24	GRV No:
	Time Departure:	Signature:
	Signature:	

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: 1991/06805/07

VAT Number: 4300119155

W05L - Rustenburg C&C Liquor

Store

90 Van Belkum Street

Rustenburg, 0300

Tel:

Fax:

Vendor: 7744 CRANIERIVIERWYNKELDERS

KOOP BFK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8000

Vat No. 4550115309

Tel: 0543378800

Contact:

Document No.: 5027040292 - 2024

Document Date: 12.07.2024

Document Time: 12:49:32

SO Number:

Triceps Number:

Appointment No.: 180000538969

Courier Name: NOM COURIER

Order Number: 4509745560

Vendor Document No.: RIA12362034

Print on 17.07.2024 at 12:49:33

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

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

Received by: NAME SIGNATURE

Received by: BMOGOMO

Validated by: BMOGOMO

Driver: GIFT MALULEKE

ID Number: 9401556600082

Reg No.: HBC758FS

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