



WITBANK C.C.	
GRV NO:	
DATE:	12/08/24
TIME:	14:17
NO. CARTONS REC:	1
NO. LOBBY ITEMS:	
CLAIM ON SUPPLY:	
CLAIM ON SUPPLY:	

Page 1 / 1

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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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.	4509788254
Customer VAT Reg. No:	4300119155
Invoice No.	RIA12362487
Document Date	07 August 2024
Due Date	07 August 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		1287.00		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

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1

987/001214/07)

Witbank Cash & Carry Liquor

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

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: 5027170083

SO Number:

Triceps Number:

Document Date: 12.08.2024

Document Time: 14:13:33

Page: 1 of 1

Printed On 12.08.2024 at 14:16:59

Order Number 4509788254

RGR No 5815910375

Courier Name NON COURIER

Vendor Document Numbers RIA12362487

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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350014	22088	PK	6	1	1	1	1	
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DELUSH SWEET ROSE 3L

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

NAME Mbuso

SIGNATURE

Receiver : VJONES

Validator : VJONES

Driver : MALULEKE PATRIC

ID number : 7609015784086

Vehicle Reg : FBJ440FS

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