



GRV NO:	WITBANK C.C.
DATE:	19/08/24
TIME:	14H28
NO. CARTONS REC:	- 4 -
NO. LOOSE ITEMS:	-
CLAIM SHORT SUPPLY:	-
CLAIM OVER SUPPLY:	-

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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: 4509804280
Customer VAT Reg. No: 4300119155
Invoice No: RIA12362576
Document Date: 15 August 2024
Due Date: 15 August 2024
Customer Liquor Licence No: 9-2-1-06126 (JAN 202

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		5074.50		Subtotal			2,349.47
				VAT Amount			352.43
				Total R Incl. VAT			2,701.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550018

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.

987/001214/07)

Withbank Cash & Carry Liquor

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

W4DL - Withbank Cash & Carry Liquor

Kromhuis Street

Gauteng, 1035

Vendor: 7744 GRANGERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115909

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027205220

ISO Number:

Steps Number:

Document Date: 19.08.2024

Document Time: 14:13:02

Page: 1 of 1

Printed On 19.08.2024 at 14:17:44

Tel: 0136561507

Fax:

Order Number 4509804280

RGR No 5815923719

Courier Name NON COURIER

Vendor Document Numbers RIA12362576

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

350014	22088	PK	6	3	3	3	3		
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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 VJONES

Validator : VJONES

Driver : MKWANAZI TSHEPO

ID number : 9410286086089

Vehicle Reg : HNL522FS

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