



9440

WITBANK C.C.	
GRV NO:	
DATE:	16/09/24
TIME:	15H44
NO. CARTONS REC:	3
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.
NCR No.

2023/694851/07
RG0000760
4550115309
NCRCP20019

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.: 4509864626
Customer VAT Reg No.: 4300119155
Invoice No.: RIA12362982
Document Date: 12 September 2024
Due Date: 12 September 2024
Customer Liquor Licence No.: 9-2-1-06126 (JAN 202

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	618.30		-5%	15	1,762.15	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		532.00							
								Subtotal	1,762.08
								VAT Amount	264.32
								Total R Incl. VAT	2,026.40

Banking Details:

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

WITBANK C.C.	
GRV NO:	
DATE:	16.09.2024
TIME:	3.17
NO. CARTONS REC:	3
NO. LOOSE ITEMS:	
CLAIM SHORT SUPPLY:	
CLAIM OVER SUPPLY:	

No expired stock will be credited on accounts.

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.

507/001214/07

Withbank Cash & Carry Liquor

Reg. No. 1991/06005/07

Vol. No. 4300139155

WADL - Withbank Cash & Carry Liquor

Kroonhans Street

Gauteng . 1035

Tel: 0114561907

Fax:

MACSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG

PROOF OF DELIVERY

Vendor: 7744 ORANIERIVIERWYNELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE 8800

Vendor Val No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5077351948

SO Number:

Triceps Number:

Document Date: 16.09.2024

Document Time: 15:36:47

Page: 1 of 1

Printed On 16.09.2024 at 15:43:21

Order Number

RGR No 5815977352

Courier Name NOW COURIER

Vendor Document Numbers RIA12367982

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

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2

2

2

2

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DELUSH SWEET RED 3L

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

NAME Aibuso SIGNATURE [Signature]

Receiver :FMATHB

Validator :FMATHB

Driver :HLONGWANE KHONGLANI

ID number: 9801035060080

Vehicle Reg: HWTON3FS

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