

**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
NCR No. NCRCP20019

Ship-to Address

523-550018

WITBANK CASH & CARRY LIQUOR (M30L)
4775 KROMHOUT STREET
EMALAHLENI
1035 WITBANK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4509954907
Customer VAT Reg. No. 4300119155
Invoice No. RIA12363540
Document Date 24 October 2024
Due Date 24 October 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
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
	Total Litres	533.00					
	Subtotal						462.69
	VAT Amount						69.41
	Total R Incl. VAT						532.10

Banking Details:

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

GRV NO:	WITBANK C.C.
DATE:	28.10.2024
TIME:	1.59
NO. CARTONS REC:	1
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.

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

PROOF OF DELIVERY

987/001214/07

Witbank Cash & Carry Liquor

Reg. No. 1991/06805/07

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: 5027570153

SO Number:

Triceps Number:

Document Date: 28.10.2024

Document Time: 13:50:18

Page: 1 of 1

Printed On 28.10.2024 at 13:59:17

Order Number 4509954907

RER NO 5816058551

Courier Name NON COURIER

Vendor Document Numbers RIA12363540

ARTICLE	VENDOR ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
350059	22092	CS	12	1	1	1	1	

DELUSH SWEET RED 750ML

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

NAME SIGNATURE

Receiver: FMATHIB

Validator: FMATHIB

Driver: NSEMU SIFISO

ID-number: 9409265684088

Vehicle Reg: H5J577FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |