

**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. 4509986624**  
Customer VAT Reg. No. 4300119155  
**Invoice No. RIA12363707**  
Document Date 07 November 2024  
Due Date 07 November 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   |  |
| 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 405.50

|                     |            |
|---------------------|------------|
| <b>WITBANK C.C.</b> |            |
| GRV NO:             |            |
| DATE:               | 12.11.2024 |
| TIME:               | 12.10      |
| NO. CARTONS REC:    | 1          |
| NO. LOOSE ITEMS:    |            |
| CLAIM SHORT SUPPLY: |            |
| CLAIM OVER SUPPLY:  |            |

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                |

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.

987/001214/07)

Witbank Cash & Carry Liquor

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

W40L - Witbank Cash & Carry Liquor

Kromhuis Street

Gauteng, 1035

Vendor: 7744 ORANJERVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027655031

SO-Number:

Triceps Number:

Document Date: 12.11.2024

Document Time: 12:05:17

Page: 1 of 1

Tel: 0136561507

Fax:

Order Number 4509986624

RGR No. 5816089145

Courier Name NON COURIER

Printed On 12.11.2024 at 12:10:01

Vendor Document Numbers RIA12363707

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | PACK<br>UOM | ORDER<br>SIZE | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|-------------|---------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|-------------|---------------|----------------|------------|--------------|-------------|--------------------------|

|        |       |    |   |   |   |   |  |  |
|--------|-------|----|---|---|---|---|--|--|
| 350014 | 22088 | PK | 6 | 1 | 1 | 1 |  |  |
|--------|-------|----|---|---|---|---|--|--|

DELUSH SWEET-ROSE 3L

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

NAME

SIGNATURE

Receiver: FMATHB

Validator: FMATHB

Driver: SITHOLE LEVY

ID Number: 8203255620082

Vehicle Reg: LT63VMGP

- |                                  |                                   |
|----------------------------------|-----------------------------------|
| 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       |                                   |