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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. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address
532-000521

CCW RUSTENBURG W05L
PRIVATE BAG X06
3605 PINETOWN-ASHWOOD

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4510080659
Customer VAT Reg. No. 4110107291
Invoice No. RIA12364178
Document Date 13 December 2024
Due Date 13 December 2024
Customer Liquor Licence No. NWP0003497 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1542.50		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	532-000521

RECEIVED RUSTENBURG CASH & CARRY
Date: 18/12/24 Time of Arrival:
Planned Date:
Start Receiving: 12/29 End Receiving:
Time Departure:
Signature:
Liquor Runners JHB
DEBRIEFED 2/12/24

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.

PROOF OF DELIVERY

MASSTORES (PTY) LTD. ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD. (COMPANY REG. NO. 1987/001214/07)

Rustenburg C&C Liquor Store

Reg. Number: 1991/06005/07

VAT Number: 4300119155

WNSC - Rustenburg C&C Liquor

Store

70 Van Belkom Street

Rustenburg, 0300

Tel:

Fax:

Vendor: 7744 ORANJERVIERWYKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 0800

Vat No: 4550115309

Tel: 0543370000

Contact:

Document No: 5027870249 - 2024

Document Date: 18.12.2024

Document Time: 15:03:47

SO Number:

Triceps Number:

Appointment No: 100000625218

Courier Name: NON COURIER

Order Number: 4510080659

Vendor Document No: RIA12364178

Print on 18.12.2024 at 15:03:48

PO ITEM ARTICLE Number	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	350015	DELUSH SWEET RED	22089	PK	6	1 PK	1 PK	1 PK	1 PK

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

Received by: NAME
BMOGOMO

SIGNATURE

Validated by: BMOGOMO

Driver: SPTSO NGEMA

ID Number: 9409265604000

Reg No: TNSA001G

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED RETURNED
- 08 INVOICED, NOT ORDERED RETURNED
- 09 INVOICED - NOT DELIVERED