



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. 4510080670
Customer VAT Reg. No. 4300119155
Invoice No. RIA12364254
Document Date 19 December 2024
Due Date 19 December 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
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres 13.1800				Subtotal			1,050.08
				VAT Amount			157.52
				Total R Incl. VAT			1,207.60

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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:	23.12.2024
TIME:	11:38
NO. CARTONS REC:	
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.

987/001214/07)

PROOF OF DELIVERY

Withbank Cash & Carry Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

W40L - Withbank Cash & Carry Liquor
Kromhuis Street
Gauteng, 1035

Tel: 0136561507
Fax:

Vendor: 1744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0549378800
Contact:

DOCUMENT NUMBER: 5027895426

SD Number:

Triceps Number:

Document Date: 23.12.2024

Document Time: 11:32:52

Page: 1 of 1

Printed On 23.12.2024 at 11:37:52

Order Number 4510080670

RGR No 5816175068

Courier Name NON COURIER

Vendor Document Numbers RIA12364254

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350059	22092	CS	12	1	1	1	1	1	
DELUSH SWEET RED 750ML									
350014	22088	PK	6	1	1	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: FMATHIB FMATHIB

Validator: FMATHIB

Driver: MTHEMBU FRANCE

ID number: 7704225430081

Vehicle Reg: HNN560FS

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