GE RIVER CELLARS · ESTABLISHED 1965

DRA 8186

EDDIE

516758

Tax Invoice

Polokwane LR
Posbus 544

UPINGTON, 8800
South Africa

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

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

Ship-to Address
530-000299

MASSCASH T/A CCW TRIDENT (MOKOPANE) W04L
51 PRETORIUS STREET
MOKOPANE
0601 MOKOPANE

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**4509690805**
Customer VAT Reg. No:	4110107291
Invoice No.	**RI13078367**
Document Date	20 June 2024
Due Date	20 June 2024
Customer Liquor Licence No.	NTV/033278 - LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
	6009602 545180						
22085	DELUSH NATURAL SWEET ROSE 5L	1 ✓	4 X 5L	585.32	-3%	15	567.76
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres	**29.00**	**Subtotal**	**567.74**
		VAT Amount	85.16
		Total R Incl. VAT	**652.90**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-000299

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Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-000299

Credit Memo

ORANGE RIVER CELLARS · ESTABLISHED 1965

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011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR 7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
NTV/033278 - LICENCE

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
MASSCASH T/A CCW TRIDENT (MOKOPANE) W04L
51 PRETORIUS STREET
MOKOPANE
0601 MOKOPANE
S.DAVE

Sell-to Customer No.	530-000299
VAT Reg. No.	4110107291
Return Order No	**4509690805**
Credit Memo No.	**RC13056703**
Reason Code	BIS
Posting Date	27/06/2024
Liquor License No.	NTV/033278 - LICENCE
Document Date	27/06/2024
Payment Terms	
Location Code	1030

Registration No.	2023/694851/07
Phone No.	054-337 8800
E-Mail	debtors@owk.co.za
Home Page	www.owk.co.za
VAT Reg No.	4550115309
Bank	First National Bank (FNB
Account No.	622 889 320 83
Branch No.	230604
Salesperson	Limpopo
Payment Ref.	530-000299
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RI13078367 - Shpt. No. SS1433804:						
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-3%	15	567.76
	Rounding (10c)	1		-0.02		0	-0.02

Subtotal	**567.74**
VAT Amount	85.16
Total ZAR Incl. VAT	**652.90**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	567.76	85.16
Z	0	-0.02	0.00
		567.74	**85.16**

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR101659 2024-06-25 10:04:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: Client Returned

Customer Name: CASH & CARRY TRIDENT

Brief Description of Credit:

Principal Customer Code: 530-000299

Doc. Date: 2024-06-20 **Doc. Ref:** RI13078367 **GRV:** 262468 **Credit Type:** Credit **Invoice Amt:** R 652.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RI13078367 (1 Product Type) 1

Authorized by:____________________

[date]

```
M         M       AA       K       K  R R R R     O O
M M     M M    A      A    K    K     R       R  O      O
M    M    M   A   AA   A   K K        R R R R  O      O
M         M   A         A  K    K     R    R   O      O
M         M   A         A  K       K  R       R   O O
```

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
W04L - Trident C&C Liquor Store
71 Neson Mandela Street
Mokopane , 0600

Tel:
Fax:

DELIVERY REFUSAL

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON,NORTHERN CAPE, 8800
Vendor Vat No.4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 262468
SO Number:
Triceps Number:
Document Date: 24.06.2024
Document Time: 12:39:36
Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed	
on your delivery note number	:RI13078367
for purchase order	:4509690805
and delivered on your vehicle	:DRK818L
has not been captured by MAKRO	:W04L Trident C&C Liquor Store
Their reason for refusal being	:OTHER
Remarks	:DISCONTINUED ARTICLE
Contact Person	:MAKGITLA LEKALAKALA
Tel No	:0150070160

Driver(Name) :**EDDIE RAMABOYA** **Signature:**__________

Booking in clerk(Name) : Marline __________ **Signature:**__________