



8

1744

RC13166450

Page 1 / 1

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

Wes-Kaap LR
Posbus 544

UPINGTON, 8800
South Africa

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

Ship-to Address

531-550003

MAKRO OTTERY
CNR OTTERY AND STRANDFONTEIN ROAD
OTTERY

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4509690815
Customer VAT Reg. No. 4300119155
Invoice No. RIA13176068
Document Date 20 June 2024
Due Date 20 June 2024
Customer Liquor Licence No. WCP/008687 (-DEC'201

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		79.50					
				Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

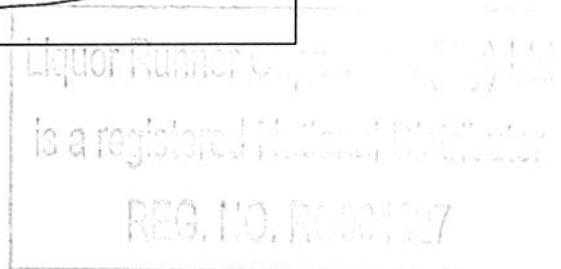
PRODUCT CODE	CASES	UNITS	REASON
Full order		Soup	Brill
			Incorrect Site
			Fumbo. Ottery order.
			DEA 865

Banking Details

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 250604
Your Reference 531-550003

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY

Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1411536

2024-06-25 10:55:08

LOAD SHEET Reference - LSID 233522, DATE Delivered - 2024-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
Reason for Credit:		Client Returned		Customer Name: MAKRO LIQUOR OTTERY	
Brief Description of Credit:					
Principal Customer Code: 531-550003					

Doc. Date: 2024-06-20		Doc. Ref: RIA13176068		GRV:	Credit Type: Credit	Invoice Amt: R 675.49	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: RIA13176068 (1 Product Type)							1

Authorized by: _____
[date]

1

Topic _____

$$\frac{1}{a} - \frac{1}{b}$$


Credit Memo

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
 WCP/008687 (-DEC'201


Wes-Kaap LR

Posbus 544
 UPINGTON, 8800
 South Africa

Receipt from:

GODFREY PEPINO
 MAKRO OTTERY
 CNR OTTERY AND STRANDFONTEIN ROAD
 OTTERY
 South Africa

Sell-to Customer No. 531-550003
 VAT Reg. No. 4300119155

Return Order No. 4509690815

Credit Memo No. RC13166450

Reason Code BIS

Posting Date 28/06/2024

Liquor License No. WCP/008687 (-DEC'201

Document Date 28/06/2024

Payment Terms

Location Code 1031

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 Western Cape Central

Payment Ref. 531-550003

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22089	Inv. No. RIA13176068 - Shpt. No. SS1433684: DELUSH NATURAL SWEET RED 3L Rounding (10c)	1 1	6 X 3L	618.30 -0.09	-5% 0	15	587.38 -0.09
Subtotal							587.29
VAT Amount							88.11
Total ZAR Incl. VAT							675.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	587.38	88.11
Z	0	-0.09	0.00
		587.29	88.11