ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

8

. 7744

RC13166450

Tax Invoice

Wes-Kaap LR
Posbus 544

UPINGTON, 8800
South Africa

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

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

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		Sent	Back
			Incorrect Site
			Jumbo ottery ORDER.
		DC	865

Banking Details

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
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.)

Liquor Runner ... is a registered ... REG. NO. R...

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners

Liquor Runners Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
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 Decument Ref: RIA13176068 (1 Product Type) 1

Authorized by:____________________

[date]

MAKRO

ores (Pty) Ltd.

DELIVERY REFUSAL

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
ein Rd PO BOX 544 DOCUMENT NUMBER: 262502
UPINGTON,NORTHERN CAPE, 8800 SO Number:
Vendor Vat No.4550115309 Triceps Number:
Tel: 0543378800 Document Date: 24.06.2024
Contact: Document Time: 16:21:24
Page: 1 of 1

ify that goods as detailed
y note number :RIA13176068
der :4509690815
n your vehicle :HYH496FS
ptured by MAKRO :M06L Ottery Liquor Store
r refusal being :DELIVERY FOR INCORRECT SITE
:order for jumbo ottery/order returned

:EOLIVER OPS MNGR
:0217047400

:XAVIER KENNETH Signature:
: Kinpià Signature: KHondrüks
: Signature:

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
	Inv. No. RIA13176068 - Shpt. No. SS1433684:						
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-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**