ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

RC13166449

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
531-550002

MAKRO MILNERTON
MONTAGUE DRIVE
OFF KOEBERG ROAD
MONTAGUE

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	**4509701791**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA13176073**
Document Date	20 June 2024
Due Date	20 June 2024
Customer Liquor Licence No.	WCP/038663 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
* 31064	CHARLIE'S OLD BROWN 1L	1	12X1L	535.20	-5%	15	508.44
	Rounding (10c)			-0.08		0	-0.08

Total Litres	**16.50**	**Subtotal**	**1,001.64**
		VAT Amount	150.26
		Total R Incl. VAT	**1,151.90**

makro P.O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0800 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-550002

PRODUCT CODE	CASES	UNITS	REASON
31064	1		NOT
			SCANNING
			BARCODE
			ERROR
			DC/A -

Liquor Runner C... (Pty) Ltd
is a registered National Distributor
REG. NO. R0004027

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 - CR1411541 2024-06-25 10:54:19

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: Customer Not Scanning

Customer Name: MAKRO MONTAGUE GARDENS

Brief Description of Credit:

Principal Customer Code: 531-550002

Doc. Date: 2024-06-20 **Doc. Ref:** RIA13176073 **GRV:** 5026921029 **Credit Type:** Part Credit **Invoice Amt:** R 1151.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31064	CHARLIE`S OLD BROWN 1L	CS	12X1L	CN	Customer Not Scan		1

Total Number of Items to be credited on Decument Ref: RIA13176073 (1 Product Type) 1

Authorized by:____________________

[date]

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/038663 (-DEC'201

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
JANNIE BRAND
MAKRO MILNERTON (MONTAG)
MONTAGUE DRIVE
OFF KOEBERG ROAD
MONTAGUE

Sell-to Customer No.	531-550002
VAT Reg. No.	4300119155
Return Order No	**4509701791**
Credit Memo No.	**RC13166449**
Reason Code	BIS
Posting Date	28/06/2024
Liquor License No.	WCP/038663 (-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.	531-550002
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA13176073 - Shpt. No. SS1433853:						
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	535.20	-5%	15	508.44
	Rounding (10c)	1		-0.01		0	-0.01
				Subtotal			**508.43**
				VAT Amount			76.27
				Total ZAR Incl. VAT			**584.70**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	508.44	76.27
Z	0	-0.01	0.00
		508.43	**76.27**

[@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

Masstores (Pty) Ltd.

PROOF OF DELIVERY

s Liquor Store

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

DOCUMENT NUMBER: 5026921029
SO Number:
Triceps Number:
Document Date: 24.06.2024
Document Time: 08:43:17

[@Page: 1 of 1

[@Order Number 4509701791
[@RGR No 5815817594
[@Courier Name NON COURIER

Printed On 24.06.2024 at 11:14:47

s RAI13176073

NDOR TICLE .	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	PK	6	1	1	1	1		
JSCADEL RED 750ML	CS	12	1	1	1		1	04
TRA OBS 1L								

the final proof of delivery.Remittance for this Order will be based on this Document

SIGNATURE

AFIKIZO

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

XAVIER Xavier
229087
S