

**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

531-550005

MAKRO CAPE GATE M19
CORNER OKAVANGO AND BELAMI RDS
BRACKENFELL

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4509730897
Customer VAT Reg. No: 4300119155
Invoice No. RIA13176193
Document Date 11 July 2024
Due Date 11 July 2024
Customer Liquor Licence No. WCP/039664 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		103.50							
				Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-550005

PRODUCT CODE	CASES	UNITS	REASON
FULL			CLIENT
ORDER			RETURNED
			DCA 12554

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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/039664 (2017)


Wes-Kaap LR

Posbus 544
 UPINGTON, 8800
 South Africa

Receipt from:

MAKRO CAPE GATE M19
 CORNER OKAVANGO AND BELAMI RDS
 BRACKENFELL
 GERT BURGER

Sell-to Customer No. 531-550005
 VAT Reg. No. 4300119155
Return Order No. 4509730897
Credit Memo No. RC13166460
 Reason Code BIS
 Posting Date 18/07/2024
 Liquor License No. WCP/039664 (2017)
 Document Date 18/07/2024
 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 West
 Payment Ref. 531-550005
 Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31002	Inv. No. RIA13176193 - Shpt. No. SS1437427: ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							493.21
VAT Amount							73.99
Total ZAR Incl. VAT							567.20

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	493.28	73.99
Z	0	-0.07	0.00
		493.21	73.99

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1415099 2024-07-16 13:19:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: MAKRO CAPE GATE
Brief Description of Credit:
Principal Customer Code: 531-550005

Doc. Date: 2024-07-11		Doc. Ref: RIA13176193		GRV:		Credit Type: Credit		Invoice Amt: R 567.27	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: RIA13176193 (1 Product Type)									1

Authorized by: _____
[date]