

**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

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

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

Ship-to Address

528-000053

CCW WHOLESALERS VRYHEID W13L
T/A VRYHEID CASH & CARRY LIQUORS
PRIVATE BAG X06
3605 PINETOWN-ASHWOOD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509758541
Customer VAT Reg. No: 4110107291
Invoice No. RIA12845016
Document Date 23 July 2024
Due Date 23 July 2024
Customer Liquor Licence No. KZNLA/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		15	574.72
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1053.50		Subtotal			574.69
				VAT Amount			86.21
				Total R Incl. VAT			660.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000053

Liquor Runners Durban
DEBRIEFED

DATE:
TIME:

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

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
 KZNLA/ZUL/02/1707140


Natal LR

Posbus 544
 UPINGTON, 8800
 South Africa

Receipt from:

CCW WHOLESALERS VRYHEID W13L
 T/A VRYHEID CASH & CARRY LIQUORS
 PRIVATE BAG X06
 3605 ASHWOOD

Sell-to Customer No. 528-000053
 VAT Reg. No. 4110107291
Return Order No. 4509758541
Credit Memo No. RC12867337
 Reason Code 815
 Posting Date 29/07/2024
 Liquor License No. KZNLA/ZUL/02/1707140
 Document Date 29/07/2024
 Payment Terms
 Location Code 1028

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 KZN North
 Payment Ref. 528-000053
 Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
65002	Inv. No. RIA12845016 - Shpt. No. SS1439220: ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	15		574.72
	Rounding (10c)	1		-0.03	0		-0.03
Subtotal							574.69
VAT Amount							86.21
Total ZAR Incl. VAT							660.90

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	574.72	86.21
Z	0	-0.03	0.00
		574.69	86.21

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3870

2024-07-26 07:13:43

LOAD SHEET Reference - LSID 198, DATE Delivered - 2024-07-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSQ FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: VRYHEID CASH.AND CARRY LI

Brief Description of Credit:

Principal Customer Code: 528-000053

Doc. Date: 2024-07-23 Doc. Ref: RIA12845016 GRV: Credit Type: Credit Invoice Amt: R 660.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR65002	ORC JHB SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12845016 (1 Product Type)

1

Authorized by: 26/07/24

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0764

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>198</u>	VEHICLE REG No: <u>fzw 603 fs</u>

CUSTOMER	DATE RECEIVED <u>26/07/2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Cash & Carry UnyHeid					
2) ORC JHB Sweet Rose	1	(ORC)			not ordered
3) 4x5 L					In: 12845016
4) Strongbow Gate with 154					
5) Bottles		(Sign Hill)			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN  BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Tel:
Fax:

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

DOCUMENT NUMBER: 263381
SO Number:
Triceps Number:
Document Date: 25.07.2024
Document Time: 13:13:45
Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

:RIA12845016
:4509758541
:FZW603FS
:W13L Vryheid Liquors
:ORDER DELETED BY H/O
:THE STOCK IS NO LONGER SELLING BY THIS SITE

Contact Person
Tel No

:BRYAN WOOLMO
:0349822255

Driver(Name)

:AYANDA

Signature:

Booking in clerk(Name)

: M. P. R.

Signature: