



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

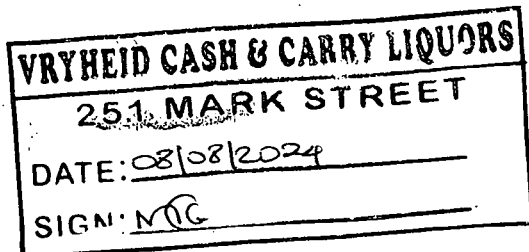
Ship-to Address

528-000053

CCW WHOLESALEERS 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. 4509788248
Customer VAT Reg. No. 4110107291
Invoice No. RIA12845088
Document Date 06 August 2024
Due Date 06 August 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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.08		0	-0.08
		Total Litres 709.50		Subtotal			1,557.64
				VAT Amount			233.66
				Total R Incl. VAT			1,791.30



Banking Details:

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

Receiver Name:

Date Received:

Signature:

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

Receipt from:

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



Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-000053
VAT Reg. No. 4110107291
Return Order No. 4509788248
Credit Memo No. RC12867344
Reason Code BIS
Posting Date 08/08/2024
Liquor License No. KZNLA/ZUL/02/1707140
Document Date 08/08/2024
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		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31010	Inv. No. RIA12845088 - Shpt. No. SS1441607:							
	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		15		519.24
	Rounding (10c)	1		-0.03		0		-0.03
				Subtotal				519.21
				VAT Amount				77.89
				Total ZAR Incl. VAT				597.10

VAT Amount Specification

VAT			
Identifier	VAT %	VAT Base	VAT Amount
N1	15	519.24	77.89
Z	0	-0.03	0.00
		519.21	77.89

DRAFT - PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000544571

Courier Name: NON COURIER

Order Number: 4509788248

Vendor Document No.: RIA12845088

Print on 08.08.2024 at 13:31:13

W13L - Vryheid Liquors
251 Market StreetVendor: 7744 ORANJERIVIERWYNKELDERS
KOOP BPK
PO BOX 544

Vryheid, 3100

UPINGTON, NORTHERN CAPE, 8800

Tel:

Vat No. 4550115309

Fax:

Tel: 0543378800

Contact:

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	81290 - ORANGE RIVER CELLARS MUSCADEL		PK	6	1 PK	1 PK	1 PK	1 PK		
200	81293 - ORANGE RIVER CELLARS MUSCADEL		PK	6	1 PK	1 PK	1 PK	1 PK		
300	121453 - ORANGE RIVER CELLARS JEREPIGO		PK	6	1 PK	1 PK	1 PK	0		

1 PK 05

Received by: NAME SPDUBE SIGNATURE 

Validated by: SPDUBE

Driver : SIYABONGA MTHEBO
ID Number: 8509115546089
Reg No. : HBB282FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5027157219 - 2024
Document Date: 08.08.2024

W13L - Vryheid Liquors
251 Market Street

Vendor: 7744 ORANJERIVIERWYNKELDERS
KOOP BPK
PO BOX 544

Document Time: 13:36:03
SO Number:
Triceps Number:

Vryheid, 3100
Tel:
Fax:

UPINGTON, NORTHERN CAPE, 8800
Vat No.: 4550115309
Tel: 0543378800

Appointment No.: 100000544571
Courier Name: NON COURIER
Order Number: 4509788248

Contact:

Vendor Document No.: RIA12845088
Print on 08.08.2024 at 13:36:07

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
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200	81293 - ORANGE RIVER CELLARS MUSCADEL		PK	6	1 PK	1 PK	1 PK	1 PK		
300	121453 - ORANGE RIVER CELLARS JEREPIGO		PK	6	1 PK	1 PK	0	0		

1 PK US

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME MMDLALO SIGNATURE

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED

Validated by: MMDLALO

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED

Driver : SIYABONGA MTHEBU
ID Number: 8509115546089
Reg No.: HBB282FS

07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6934

2024-08-11 08:44:04

LOAD SHEET Reference - LSID 380, DATE Delivered - 2024-08-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: VRYHEID CASH AND CARRY LI

Brief Description of Credit:

Principal Customer Code: 528-000053

Doc. Date: 2024-08-06 Doc. Ref: RIA12845088 GRV: 5027157219 Credit Type: Part Credit Invoice Amt: R 1791.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12845088 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0855

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

DRIVER NAME NYAWO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>380</u>	VEHICLE REG No: <u>HBB282FJ</u>

CUSTOMER	DATE RECEIVED <u>08-08-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>VR Hero C&C (OKC)</u>					
2) <u>VR Hero</u>					
3) <u>ORC White Jeepigo</u>	1				Customer dont
4)					Stock item
5)					R/A 12845088
6)					
7) <u>Shapite VR Hero (Tiro Pinto)</u>					
8) <u>Tiro Pinto R&F Cars</u>	1				No Stock
9)					W362864
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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

DRAFT - PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vat No: 4550115309

Tel: 0543378800

Contact:

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000544571

Courier Name: NON-COURIER

Order Number: 4509788248

Vendor Document No.: RIA12845088

Print on 08-08-2024 at 13:31:13

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	81290 - ORANGE RIVER CELLARS MUSCADEL		PK	6	1 PK	1 PK	1 PK	1 PK		
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300	121453 - ORANGE RIVER CELLARS JEREPIGO		PK	6	1 PK	1 PK	1 PK	0		

1 PK 05

Received by: NAME
SPDUBE

SIGNATURE

Validated by: SPDUBE

Driver: SIYABONGA MTHEBU

ID Number: 8509115546089

Reg No: HBB282FS

02

DAMAGED - RETURNED

03

STOCK DATE EXPIRED - RETURNED

04

INVALID BARCODE - RETURNED

05

NOT MAKRO SELLING UNIT RETURN

06

OVERSUPPLIED - RETURNED

07

NOT INV, NOT ORDERED - RETURNED

08

INVOICED, NOT ORDERED - RETURNED

09

INVOICED - NOT DELIVERED

ACKNOWLEDGEMENT OF DELIVERY

Vryheid Liquors

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

VAT Number: 4300119155

Appointment No.: 100000544571

SO Number:

Triceps Number:

Document Date: 08.08.2024

Document Time: 13:19:00

Courier Name: NDC-NON-COURIER

Truck Number: 04

No. of Outers: 0.000

W13L - Vryheid Liquors

Vendor: 7744-ORANJERIVIERWYNKELDERS

251 Market Street

KOOP BPK

Vryheid, 3100

PO BOX 544

Tel:

UPINGTON, NORTHERN-CAPE, 8800

Fax:

Vat No. 4550115309

Tel: 0543378800

Contact:

Order No

Invoice No

Waybill No

Comments

4509788248

RIA12845088

Name:

Received By: MMDLALO

Driver: SIYABONGA MTHE, BU

Signature:

Reg No.: HBB282FS

ID Number: 8509115546089

PROOF OF DELIVERY

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Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS

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UPINGTON, NORTHERN CAPE, 8800

Vat No. 4550115309

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300	121453 - ORANGE RIVER CELLARS JEREPIGO		PK	6	1 PK	1 PK	0	0		

1 PK 05

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Validated by: MMDLALO

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ID Number: 8509115546089

Reg No.: HBB282FS

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- 09 INVOICED - NOT DELIVERED