ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
528-550012

MAKRO SPRINGFIELD
90 ELECTRON ROAD
SPRINGFIELD PARK
DURBAN

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509804213**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12845122**
Document Date	12 August 2024
Due Date	12 August 2024
Customer Liquor Licence No.	KZNLA/ETH/02/2810140

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
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
26009	THE HEDGEHOG PINOTAGE 750ML Ret	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **729.00**

Subtotal	**1,434.61**
VAT Amount	215.19
Total R Incl. VAT	**1,649.80**

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550012

Receiver Name:	Date Received:	Signature:

Makro Springfield
NAME:
TIME:
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.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0879

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 452	VEHICLE REG No: FZW 598 FS

CUSTOMER	

DATE RECEIVED	14/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) x Makro Springfield				Inv.	164079
2) Bitburger Pils SL		Flare			2 cases expired
3)					Stock
4) HedGeHog PinoTage 750	1	ORC			not selling as per
5)					Customer
6) EL Tequileno Blanco 750	2			Inv:	12845122
7) EL Tequileno Reposado 750	2				
8) EL Tequileno Platinum 750	2	CLM	upliftment		
9) EL Tequileno Gran Reserva	2				
10)					
11) Malibu Strawberry CANS	243	2 Packs			
12) Absolut Passionfruit cans	201	1 pack	Pernod upliftment		
13) Malibu Pina Colada cans	70	1 pack			
14) Absolut Berry cans	91	5 packs			
15)					
16) Meukow Black Panther	3	CLM			no invoice
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: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Credit Memo

Charge to:
SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
KZN/110817008 -LICEN

Receipt from:
WESTVILLE TOPS & SUPERSPAR 10075
30 CHURCH RD
WESTVILLE
SKHUMBUZO NTOMBELA

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-232339
VAT Reg. No.	4360185153
Return Order No	**OWK / 9569420**
Credit Memo No.	**RC12867346**
Reason Code	BREAKAGES
Posting Date	19/08/2024
Liquor License No.	KZN/110817008 -LICEN
Document Date	19/08/2024
Payment Terms	Due in 30 days from date of Statement
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.	528-232339
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	1 X 1L	35.96	-11%	15	32.00
21119	NATURAL SWEET ROSE TETRA 1L	1	1 X 1L	35.96	-11%	15	32.00
21118	NATURAL SWEET WHITE TETRA 1L	11	1 X 1L	35.96	-11%	15	352.05
	Rounding (10c)	1		-0.06		0	-0.06
				Subtotal			**415.99**
				VAT Amount			62.41
				Total ZAR Incl. VAT			**478.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	416.05	62.41
Z	0	-0.06	0.00
		415.99	**62.41**

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7763 2024-08-14 18:21:14

LOAD SHEET Reference - LSID 452, DATE Delivered - 2024-08-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: 528-550012

Doc. Date: 2024-08-12 **Doc. Ref:** RIA12845122 **GRV:** 5815915622 **Credit Type:** Part Credit **Invoice Amt:** R 1649.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26009	THE HEDGEHOG PINOTAGE 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RIA12845122 (1 Product Type) 1

Authorized by:____________________

[date]

M M AA K K RRRR 00
MM MM A A K K R R 0 0
~~M M M A AA A KK RRRR 0 0~~
M M A A K K R R 0 0

~~MAKRO / A Division of Masstores (Pty) Ltd.~~
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

~~M07L - Springfield Liquor Store~~
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

~~Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP~~
PO BOX 544
UPINGTON,NORTHERN CAPE, 8800
~~Vendor Vat No. 4550115309~~
Tel: 0543378000
Contact:

DOCUMENT NUMBER: 5027182923
SO Number:
~~Triceps Number:~~
Document Date: 14.08.2024
Document Time: 13:23:03
~~Page: 1 of 1~~

Order Number 4509804213
RGR No 5815915622
~~Courier Name NON COURIER~~

Printed On 14.08.2024 at 14:01:12

Vendor Document Numbers 12845122

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
459975	26009	PK	6	1	1	1		1✓	03
THE HEDGEHOG PINOTAGE 750ML									
~~350012~~	~~22087~~	~~PK~~	~~6~~	~~1~~	~~1~~	~~1~~	~~1~~		
DELUSH SWEET WHITE 3L									
81293		PK	6	1	1	1	1		
~~ORANGE RIVER CELLARS MUSCADEL RED 750ML~~									

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

	NAME	SIGNATURE
Receiver	:SAKUBHE	SAKUBHE
Validator	:DSHEOPA	
Driver	:SIPHELELE ZEKA	
ID number	:9204076172088	
~~Vehicle Reg~~	~~:FZW598FS~~	

~~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

M M AA K K R R R R O O
MM MM A A K K R R O O
M M M A AA A KK RRRR O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M07L - Springfield Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP	
90 Electron Road	PO BOX 544	DOCUMENT NUMBER: 5027182978
Durban , 4001	UPINGTON,NORTHERN CAPE, 8800	SO Number:
	Vendor Vat No.4550115309	Triceps Number:
Tel: 0312032800	Tel: 0543378800	Document Date: 14.08.2024
Fax: 0860409999	Contact:	Document Time: 13:23:03
		Page: 1 of 1

Order Number 4509804213
RGR No 5015915622
Courier Name NON COURIER

Printed On 14.08.2024 at 14:01:12

Vendor Document Numbers 12845122

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
459975	26009	PK	6	1	1	1		1✓	03
THE HEDGEHOG PINOTAGE 750ML									
350012	22007	PK	6	1	1	1	1		
DELUSH SWEET WHITE 3L									
81293		PK	6	1	1	1	1		
ORANGE RIVER CELLARS - MUSCADEL RED 750ML									

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

	NAME	SIGNATURE
Receiver	:SAKUBHE	SAKUBHE
Validator	:DSHEOPA	
Driver	:SIPHELELE ZEKA	
ID number	:9204076172088	
Vehicle Reg	:FZW590FS	

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