



Liquor Runners Durban
Signed: DEBRIEFED

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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
NCR No. NCRCP20019

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. 4509817391
Customer VAT Reg. No. 4110107291
Invoice No. RIA12845186
Document Date 20 August 2024
Due Date 20 August 2024
Customer Liquor Licence No. KZNL/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 SL	574.72		15	574.72
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		483.50		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

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. 4509817391
Credit Memo No. RC12867358
 Reason Code BIS
 Posting Date 29/08/2024
 Liquor License No. KZNLA/ZUL/02/1707140
 Document Date 29/08/2024
 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
 NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
65002	Inv. No. RIA12845186 - Shpt. No. SS1443842: ORC JHB SWEET ROSE 5L Rounding (10c)	1 1	4 X 5L	574.72 -0.03	15 0		574.72 -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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0997

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>572</u>	VEHICLE REG No: <u>FZW1625 FS</u>		
CUSTOMER			DATE RECEIVED <u>25 08 2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHOPSITE VRYHEID PLAZA (BSK)					
2) Home V&P		1			NOT ORDERED
3)					INV 0259640
4)					
5) Picardi Label VRYHEID PLAZA (Camperie)					
6) Bisquit & Dordrecht VS	1				NOT ORDERED
7) Camperie VS	1				INV 130543 CAM
8) SKYY & Dordrecht	1				
9) ✓ B. Dordrecht	1				
10)					
11) ULTRA LIQUORS VRYHEID (Diageo)					
12) Don Julio	2				NOT ORDERED
13) Sangre de Torro 157R	5				974-6193205
14)					
15) VRYHEID C&C (C&C)					
16) ORC 3015 3017 K&K SLT	1				NOT ORDERED
17)					RIA12845186
18) SHOPSITE VRYHEID PLAZA (Signal Hill)					
19) B&W K&K 660ml	6				NOT ORDERED
20) ✓ GOLD 660ml	4				INV 1300675H
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>Scham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobenj East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobenj East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9573

2024-08-25 10:39.26

LOAD SHEET Reference - LSID 572, DATE Delivered - 2024-08-22

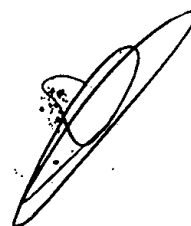
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: VRYHEID CASH AND CARRY LI	
Brief Description of Credit:					
Principal Customer Code: 528-000053					

Doc. Date: 2024-08-20 Doc. Ref: RIA12845186 GRV: RIF 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	1.2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12845186 (1 Product Type)

1



Authorized by: _____

[date]

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
M			M	M	A		A	K	K		R		R	O	O
M				M	A		A	K		K	R		R	O	O

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 W13L - Vryheid Liquors
 251 Market Street
 Vryheid , 3100

Tel:
 Fax:

DELIVERY REFUSAL

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

DOCUMENT NUMBER: 264296
 SO Number:
 Triceps Number:
 Document Date: 23.08.2024
 Document Time: 10:49:41
 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

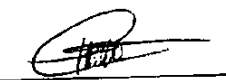
:RIA145186
 :4509817391
 :FZW625FS
 :W13L Vryheid Liquors
 :ORDER DELETED BY H/O
 :THE STOCK IS NO LONGER SELLING BY THIS SITE

Contact Person
 Tel No

:BRYAN WOOLMO
 :0349822255

Driver(Name)

:MAGIC SHEZI

Signature: 

Booking in clerk(Name)

:MPUME

Signature: 