



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
528-550012

MAKRO SPRINGFIELD
90 ELECTRON ROAD
SPRINGFIELD PARK
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509864568
Customer VAT Reg. No. 4300119155
Invoice No. RIA12845283
Document Date 09 September 2024
Due Date 09 September 2024
Customer Liquor Licence No. KZNL/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML Rounding (10c)	1 1	6 X 750ml	372.60 -0.07	-5%	15 0	353.97 -0.07
Total Litres		1054.50		Subtotal			353.90
				VAT Amount			53.10
				Total R Incl. VAT			407.00

Liquor Runners Durban
DEBRIEFED

Signed:

Banking Details:

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

Makro Springfield
LIQUOR

NAME:

TIME:

No expired stock will be credited on accounts.

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/ETH/02/2810140


Natal LR

Posbus 544
 UPINGTON, 8800
 South Africa

Receipt from:

LIESL JANSE VAN RENSBURG
 MAKRO SPRINGFIELD
 90 ELECTRON ROAD
 SPRINGFIELD PARK
 DURBAN

Sell-to Customer No. 528-550012
 VAT Reg. No. 4300119155
Return Order No. 4509864568
Credit Memo No. RC12867362
 Reason Code BIS
 Posting Date 12/09/2024
 Liquor License No. KZNLA/ETH/02/2810140
 Document Date 12/09/2024
 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. 528-550012
 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
26009	Inv. No. RIA12845283 - Shpt. No. SS1446934: THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							353.90
VAT Amount							53.10
Total ZAR Incl. VAT							407.00

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	353.97	53.10
Z	0	-0.07	0.00
		353.90	53.10

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14005

2024-09-11 19:58:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: 528-550012

Doc. Date: 2024-09-09 Doc. Ref: RIA12845283 GRV: RIF Credit Type: Credit Invoice Amt: R 407.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26009	THE HEDGEHOG PINOTAGE 750ML	CS	6 X 750ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12845283 (1 Product Type)

1

Authorized by: _____

[date]

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

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

PROOF OF DELIVERY

Supplier: Springfield Liquor Store
 90 Electron Road
 Durban, 4001

Vendor: 7744 GRANTERIVIERWYKELDERS KOOP
 PO BOX 544
 URININGTON, NORTHERN CAPE, 8000
 Vendor Vat No: 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: NO POSTING
 SO Number:
 Triceps Number:
 Document Date: 11.09.2024
 Document Time: 14:14:05
 Page: 1 of 1

Tel: 0312032800
 Fax: 0860409999

Order Number 4509864568
 RGR No: 5815969434
 Courier Name: NON COURIER

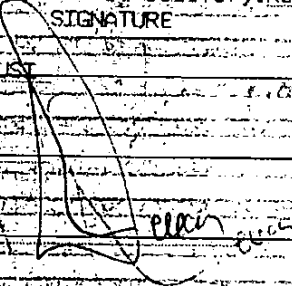
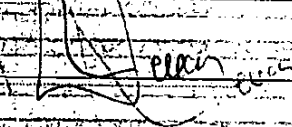
Printed On 11/09/2024 at 16:00:16

Vendor Document Numbers 12845283

ARTICLE	VENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
								CODE
59975	26009	PK	6	1	1	1	1	03

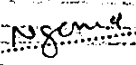
THE HEDGEHOG PINOTAGE 750ML

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

NAME: SAKUBHE
 SIGNATURE: 
 Receiver: SAKUBHE
 DTHUST
 Validator: 
 Driver: MAMBO MAMBO
 D number: 8711105634080
 Article Reg: FZW625FS

- 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

MAKRO LIQUOR STORE

By: 

Date: 11/09/2024

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49028

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

DRIVER NAME Mndeniz

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>856</u>	VEHICLE REG No:	<u>FLV 279 F</u>

CUSTOMER		DATE RECEIVED	<u>11/09/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) THE HodgeHog	1			NOT	ordered
2) Gin Society	15				UPLIFT
3)					
4)					
5)					
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: <u>Sbusiso</u>	DRIVER: <u>MLambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1542

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

DRIVER NAME M Nden 2

HIRE-TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>556</u>	VEHICLE REG No: <u>FRV 279 E</u>

CUSTOMER	DATE RECEIVED <u>11/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tue Hodgehog			NOT ORDERED		AS PER
2)			CUSTOMER		
3) GIN SOCIETY Original	15			UPLIFTMENT	
4)					
5)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

M M AA K K R R R R 0 0
M M M A A K K R R R R 0 0
M M A A K K R R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M07L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: NO POSTING

SO Number:

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Document Date: 11.09.2024

Document Time: 14:14:05

Page: 1 of 1

Printed On 11.09.2024 at 16:00:16

Vendor Document Numbers 12845283

Order Number 4509864568

RGR No 5815969434

Courier Name NON COURIER

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

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

NAME

SIGNATURE

Receiver : SAKUBHE DTHUST

Validator :

Driver : MLAMBO MLAMBO

ID number : 8711185634080

Vehicle Reg : FZW625FS

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

MAKRO LIQUOR STORE

Received By: Ngema

Date: 11/09/2024