Liquor Runners Durban
Signed: DEBRIEFED

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
528-000438

BROWNS BIZANA W32L
30 MAIN STREET, SIZANA
4800 PORT SHEPSTONE-BIZANA

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509878003**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12845370**
Document Date	19 September 2024
Due Date	19 September 2024
Customer Liquor Licence No.	ECP/02898/90466/OF-D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres	**1904.50**	**Subtotal**	**331.73**
		VAT Amount	49.77
		Total R Incl. VAT	**381.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000438

No expired stock will be credited on accounts.

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.

Tax Invoice

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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
528-000438

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30 MAIN STREET, SIZANA
4800 PORT SHEPSTONE-BIZANA

Email	debtors@owk.co.za
Salesperson	KZN North
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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
ECP/02898/90466/OF-D

Receipt from:
BROWNS BIZANA W32L
30 MAIN STREET, SIZANA
4800 PORT SHEPSTONE-BIZANA
VINESH ISHWARLALL & GIVAN YONA

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-000438
VAT Reg. No.	4110107291
Return Order No	**4509878003**
Credit Memo No.	**RC12867377**
Reason Code	BIS
Posting Date	01/10/2024
Liquor License No.	ECP/02898/90466/OF-D
Document Date	01/10/2024
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.	528-000438
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
	Inv. No. RIA12845370 - Shpt. No. SS1448626:						
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
	Rounding (10c)	1		-0.07		0	-0.07
				Subtotal			**331.73**
				VAT Amount			49.77
				Total ZAR Incl. VAT			**381.50**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	331.80	49.77
Z	0	-0.07	0.00
		331.73	**49.77**

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 - CR16626 2024-09-29 10:16:32

LOAD SHEET Reference - LSID 1139, DATE Delivered - 2024-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **BROWNS BIZANA**

Brief Description of Credit:

Principal Customer Code: **528-000438**

Doc. Date: 2024-09-19 **Doc. Ref:** RIA12845370 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 381.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21117	GORDONIA SPECIAL 12X1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12845370 (1 Product Type) 1

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1655

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1139	VEHICLE REG No:	FRW 279 FS

CUSTOMER		DATE RECEIVED	29.09.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Brown Bizana	(TRE)				
2) Gordonia Special 1Lt	1				Not Ordered
3)					KIA 12845370
4)					
5) Brown Bizana	(Swaziland)				
6) Vine Tunnel Swt Rose	1				Not Ordered
7)					INV1H776SWA
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: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______