

**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. 4509922579
Customer VAT Reg. No. 4110107291
Invoice No. RIA12845488
Document Date 10 October 2024
Due Date 10 October 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
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		354.00		Subtotal			517.81
				VAT Amount			77.69
				Total R Incl. VAT			595.50

Banking Details:

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

Receiver Name:

Date Received:

Signature:

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.

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MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Natal LR
Posbus 544

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South Africa

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VAT Registration No. 4550115309
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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. 4509922579
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Your Reference	528-000438

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Signature:

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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

Natal LR

Posbus 544
 UPINGTON, 8800
 South Africa

Receipt from:

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

Sell-to Customer No. 528-000438
 VAT Reg. No. 4110107291
Return Order No 4509922579
Credit Memo No. RC12867390
 Reason Code BIS
 Posting Date 15/10/2024
 Liquor License No. ECP/02898/90466/OF-D
 Document Date 15/10/2024
 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		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31061	Inv. No. RIA12845488 - Shpt. No. SS1451957: OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15	517.90	
	Rounding (10c)	1		-0.09		0	-0.09	
Subtotal							517.81	
VAT Amount							77.69	
Total ZAR Incl. VAT							595.50	

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	517.90	77.69
Z	0	-0.09	0.00
		517.81	77.69

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1778

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1337</u>	VEHICLE REG No:	<u>F2W611FS</u>
CUSTOMER		DATE RECEIVED	<u>14-10-2024</u>

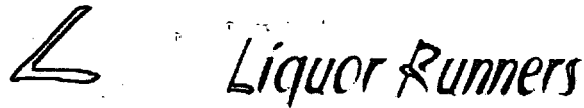
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Brown BIZANA (BSK)</u>					
2) <u>Royal Flush</u>		<u>12</u>			<u>Not OK'd</u>
3)					<u>INV00263706</u>
4)					
5) <u>Boxel BIZANA (DANNIC)</u>					
6) <u>WHITEHORSE</u>		<u>2</u>			<u>UPLIFT</u>
7)					
8) <u>Brown BIZANA (ORC)</u>					
9) <u>OBS PETRA</u>	<u>1</u>				<u>Not OK'd</u>
10)					<u>R1A12845488</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR22737

2024-10-14 21:06:13

LOAD SHEET Reference - LSID 1337, DATE Delivered - 2024-10-14

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: BROWNS BIZANA

Brief Description of Credit:

Principal Customer Code: 528-000438

Doc. Date: 2024-10-10 Doc. Ref: RIA12845488 GRV: RIF Credit Type: Credit Invoice Amt: R 595.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12845488 (1 Product Type)

Authorized by: _____
[date]