

**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

528-000772

BROWNS MATATIELE W33L
CNR HIGH AND JAGGER STREET
PO BOX 345
4730 MATATIELE-RAYMOND RODGERS ST

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4510018567
Customer VAT Reg. No: 4110107291
Invoice No. RIA12845699
Document Date 20 November 2024
Due Date 20 November 2024
Customer Liquor Licence No. ECP20425 /03254/OF-L

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		12.00		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	528-000772

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****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

528-000772

BROWNS MATATIELE W33L
CNR HIGH AND JAGGER STREET
PO BOX 345
4730 MATATIELE-RAYMOND RODGERS ST

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4510018567
Customer VAT Reg. No. 4110107291
Invoice No. RIA12845699
Document Date 20 November 2024
Due Date 20 November 2024
Customer Liquor Licence No. ECP20425 /03254/OF-L

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	Line Amount	
				Excl. VAT			VAT %	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		12.00						
				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	528-000772

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.

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
 ECP20425 /03254/OF-L


Natal LR

Posbus 544
 UPINGTON, 8800
 South Africa

Receipt from:

BROWNS MATATIELE W33L
 CNR HIGH AND JAGGER STREET
 PO BOX 345
 4730 MATATIELE-RAYMOND RODGERS ST
 SHAN GOVENDER & TREVOR DAVISON

Sell-to Customer No. 528-000772
 VAT Reg. No. 4110107291
Return Order No. 4510018567
Credit Memo No. RC12867410
 Reason Code BIS
 Posting Date 02/12/2024
 Liquor License No. ECP20425 /03254/OF-L
 Document Date 02/12/2024
 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. 528-000772
 Nat. Liquor License No. RG0000760
 NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
31061	Inv. No. RIA12845699 - Shtpt. No. SS1457949:								
	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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR34952 2024-11-27 14:39:49

LOAD SHEET Reference - LSID 1940, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

ADHOC	General Fleet Expens	1			
-------	----------------------	---	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: BROWNS MATATIELE

Brief Description of Credit:

Principal Customer Code: 528-000772

Doc. Date: 2024-11-20 Doc. Ref: RIA12845699 GRV: 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	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12845699 (1 Product Type)

1

A handwritten signature in black ink, appearing to be a stylized 'G' or similar character.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2579

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

DRIVER NAME Bon Cam

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1940	VEHICLE REG No:	NT 10733

CUSTOMER	Brown MATHE	DATE RECEIVED	27/11/24
----------	-------------	---------------	----------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OLD Brown 1L	1				2.412845699
2)					NOT ORDERED
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____