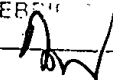




Liquor Runners Durban
Signed: 

Page 1 / 1

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

528-000414

CCW MTUBATUBA W11L
LOT 14 JACARANDA AVENUE
3935 MTUBATUBA-TAXI RANK

Email	debtors@owk.co.za
Salesperson	KZN Inland
External Document No.	4510018562
Customer VAT Reg. No.	4110107291
Invoice No.	RIA12845700
Document Date	21 November 2024
Due Date	21 November 2024
Customer Liquor Licence No.	KZNLA/UMK/02/2017140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-6%	15	405.63
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1665.50		Subtotal			405.56
				VAT Amount			60.84
				Total R Incl. VAT			466.40

Item Discontinued - Returned

DELUSH NATURAL Sweet Den was ordered

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000414



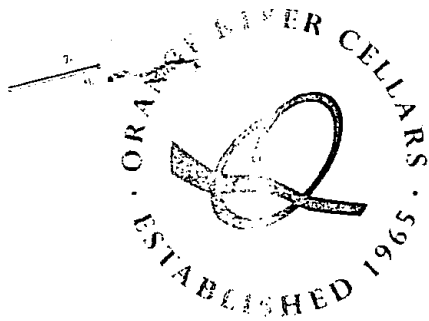
Receiver Name:

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.

**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
528-000414

CCW MTUBATUBA W11L
LOT 14 JACARANDA AVENUE
3935 MTUBATUBA-TAXI RANK

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 4510018562
Customer VAT Reg. No: 4110107291
Invoice No. RIA12845700
Document Date 21 November 2024
Due Date 21 November 2024
Customer Liquor Licence No. KZNLA/UMK/02/2017140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-6%	15	405.63
	Rounding (10c)	1		-0.07		0	-0.07
				</			

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000414

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.

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/UMK/02/2017140

Receipt from:

CCW MTUBATUBA W11L
 LOT 14 JACARANDA AVENUE
 3935 MTUBATUBA-TAXI RANK

Natal LR

Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 528-000414
 VAT Reg. No. 4110107291
Return Order No. 4510018562
Credit Memo No. RC12867408
 Reason Code BIS
 Posting Date 26/11/2024
 Liquor License No. KZNLA/UMK/02/2017140
 Document Date 26/11/2024
 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 Inland
 Payment Ref. 528-000414
 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
21120	Inv. No. RIA12845700 - Shpt. No. SS1457968: NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-6%	15	405.63
	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							405.56
VAT Amount							60.84
Total ZAR Incl. VAT							466.40

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	405.63	60.84
Z	0	-0.07	0.00
		405.56	60.84

Clairwood Logistics Park
Basil February Road
Möbeni East
4060

Clairwood Logistics Park
Basil February Road
Möbeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35282 2024-11-25 22:00:00

LOAD SHEET Reference - LSID 1968, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBG	PRO 6016	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CASH AND CARRY MTUBATUB

Brief Description of Credit:

Principal Customer Code: 528-000414

Doc. Date: 2024-11-21 Doc. Ref: RIA12845700 GRV: Credit Type: Credit Invoice Amt: R 466.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12845700 (1 Product Type) 1

Authorized by: _____
[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2562

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

DRIVER NAME Q. NISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1968

VEHICLE REG No: 448WB 9P

CUSTOMER

DATE RECEIVED

25-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cash & Carry MTUBATUBA</u>					
2)					
3) <u>Natural Sweet Rel Taba</u>	<u>1</u>	<u>(ORC)</u>			<u>12245700</u>
4) <u>12x12</u>					<u>customer order</u>
5)					<u>Delush Natural</u>
6)					<u>Sweet Rel</u>
7)					<u>(not ordered)</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Q. NISO DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____