4

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.	**4510032920**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12845750**
Document Date	27 November 2024
Due Date	27 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	**43.50**		**Subtotal**			**405.56**
				VAT Amount			60.84
				Total R Incl. VAT			**466.40**

* DELIVERY RETURNED WRONG ORDER RECEIVED
J Dlamini 035 5500257

Banking Details:

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

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.

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

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MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR 7744)
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528-000414

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

Email	debtors@owk.co.za
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Total Litres **43.50**

Subtotal	**405.56**
VAT Amount	60.84
Total R Incl. VAT	**466.40**

* Delivery Returned wrong order/Stock Received

Banking Details:

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

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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
KZNLA/UMK/02/2017140

Receipt from:
CCW MTUBATUBA W11L
LOT 14 JACARANDA AVENUE
3935 MTUBATUBA-TAXI RANK

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-000414
VAT Reg. No.	4110107291
Return Order No	**4510032920**
Credit Memo No.	**RC12867414**
Reason Code	BIS
Posting Date	03/12/2024
Liquor License No.	KZNLA/UMK/02/2017140
Document Date	03/12/2024
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 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
	Inv. No. RIA12845750 - Shpt. No. SS1458923:						
21120	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**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52097

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No: LH 18 WB GP
LOAD SHEET No: 2091	DATE RECEIVED 02/12/24
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
					pick
1) Hooch Howler Blueberry	1			cross	
2) Hooch Howler Grapfruit	1			NOT	orderd
3) O B natural SWT Red 1L	1				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso

DRIVER:

PAGE;

PAGE;

TIME COMPLETED:

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2621

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
VEHICLE REG No:	LH 18 WB GP
LOAD SHEET No:	2091
DATE RECEIVED	02/11/20
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch Howler Blueberry	1	Cross Pick			41140047
2) Hooch Howle Grapefruit	1	Cross Pick			41140005
3)					
4) Oh Natural Swt Red 1L	1			NOT ordered	RIA12845750
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: Sbusiso

DRIVER:

PAGE;

PAGE;

TIME COMPLETED:

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 - CR37420 2024-12-03 00:37:26

LOAD SHEET Reference - LSID 2091, DATE Delivered - 2024-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBGP	PRO 6016	8			

Reason for Credit: Not Ordered / Duplicated

Customer Name: CASH AND CARRY MTUBATUB

Brief Description of Credit:

Principal Customer Code: 528-000414

Doc. Date: 2024-11-27 **Doc. Ref:** RIA12845750 **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 Decument Ref: RIA12845750 (1 Product Type) 1

Authorized by:____________________

[date]