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.	**4510049152**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12845767**
Document Date	29 November 2024
Due Date	29 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	3	12X1L	431.52	-6%	15	1,216.89
	Rounding (10c)	1		-0.02		0	-0.02
	Total Litres	**45.00**		**Subtotal**			**1,216.87**
				VAT Amount			182.53
				Total R Incl. VAT			**1,399.40**

NYAWO
HBB282

Banking Details:

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

Stock Returned wrong Item Sent

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
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LOT 14 JACARANDA AVENUE
3935 MTUBATUBA-TAXI RANK

Email	debtors@owk.co.za
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Total Litres	**45.00**	**Subtotal**	**1,216.87**
		VAT Amount	182.53
		Total R Incl. VAT	**1,399.40**

MHAWO
4H3B 282 B

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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	**4510049152**
Credit Memo No.	**RC12867416**
Reason Code	BIS
Posting Date	29/11/2024
Liquor License No.	KZNLA/UMK/02/2017140
Document Date	29/11/2024
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
	Inv. No. RIA12845767 - Shpt. No. SS1459271:						
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-6%	15	1,216.89
	Rounding (10c)	1		-0.02		0	-0.02
				Subtotal			**1,216.87**
				VAT Amount			182.53
				Total ZAR Incl. VAT			**1,399.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,216.89	182.53
Z	0	-0.02	0.00
		1,216.87	**182.53**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 53551

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2226	VEHICLE REG No: THBB 282FS
CUSTOMER	DATE RECEIVED 09/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	B.B Cases ~~Received~~ Damaged	Units Received Damaged	REMARKS INV. NO.
CAFE LATE 6				NOT Ordered	
1) Wild Africa Cream 750ml	1			NOT Ordered	
2) Hooch Howle B/current (750)	1				
3) .				NOT Ordered	
4) NATURAl SWT Red 1L	3				
5)				NOT Ordered	
6) Seret Tunnel Cabsauv/mel	1				
7)					
8)					41142118
9) Full INVOICE RETURNED		R	D		41142117
10) Full INVOICE RETURNED					1890554
11) Full INVOICE RETURNED					
12)					UPLiftment
13) S/Bord Redberry CAN 440ml	13		30/11/24		L4058710E
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2689

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
	VEHICLE REG No: HBB 282 FS
LOAD SHEET No: 2226	
	DATE RECEIVED 10/12/20
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	1		Customer Rejected the stock		
1) Wild Africa Cream (12x750ml)	1		they did not		ordered 41142066
2) Hooch Howler Blackcurrent					
3)					
4) ~~Tanq~~		1	There were No		Stock in the
5) Tanquery No Ten Gift Pack			W/H		INV0035161
6)					
7)			Customer reject the stock		
8) Natural Swt Red 1L	3		NOT Ordered		RIA 12845767
9)					
10)			NOT Ordered		as Per driver
11) Wild Africa Caffe latte (12x750ml)	1				41142076
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:

Eagle Stationers 031 3354000

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 - CR38610   2024-12-10 03:33:40

LOAD SHEET Reference - LSID 2226, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CASH AND CARRY MTUBATUB

Brief Description of Credit:

Principal Customer Code: 528-000414

Doc. Date: 2024-11-29 **Doc. Ref:** RIA12845767 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1399.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: RIA12845767 (1 Product Type) 3

REQUEST FOR CREDIT

Authorized by: 10/12/24
[date]