



### 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**

528-000773

BROWNS NQUTU CASH & CARRY W31L  
 1 HLUBE STREET, P.O.BOX 72476, LYNNWOOD RIDGE  
 0040 PRETORIA-LYNNWOODRIF

Email debtors@owk.co.za  
 Salesperson KZN Inland  
**External Document No. 4510183392**  
 Customer VAT Reg. No:  
**Invoice No. RIA12846029**  
 Document Date 11 February 2025  
 Due Date 11 February 2025  
 Customer Liquor Licence No. KZNL/UM7/02/1707140

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	
<b>Total Litres</b>		<b>552.50</b>						
							<b>Subtotal</b>	<b>517.81</b>
							VAT Amount	77.69
							<b>Total R Incl. VAT</b>	<b>595.50</b>

Vusi NZAMA  
 FTR 009 FS  
 7209206072084

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000773

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

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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 1 HLUBE STREET, P.O.BOX 72476, LYNNWOOD RIDGE  
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						VAT Amount	77.69
						<b>Total R Incl. VAT</b>	<b>595.50</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000773

No expired stock will be credited on accounts.

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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/UM7/02/1707140

**Receipt from:**

BROWNS NQUTU CASH & CARRY W31L  
 1 HLUBE STREET, P.O.BOX 72476, LYNNWOOD RIDGE  
 0040 PRETORIA-LYNNWOODRIF

**Natal LR**

Posbus 544  
 UPINGTON, 8800  
 South Africa

Sell-to Customer No. 528-000773  
 VAT Reg. No.  
**Return Order No 4510183392**  
**Credit Memo No. RC12867429**  
 Reason Code BIS  
 Posting Date 14/02/2025  
 Liquor License No. KZNLA/UM7/02/1707140  
 Document Date 14/02/2025  
 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. 528-000773  
 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. RIA12846029 - Shpt. No. SS1468453:							
	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15		517.90
	Rounding (10c)	1		-0.09		0		-0.09
<b>Subtotal</b>								<b>517.81</b>
VAT Amount								77.69
<b>Total ZAR Incl. VAT</b>								<b>595.50</b>

**VAT Amount Specification**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	517.90	77.69
Z	0	-0.09	0.00
		<b>517.81</b>	<b>77.69</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1229

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3218</u>	VEHICLE REG No: <u>FTR 009 ES</u>		
CUSTOMER		DATE RECEIVED	<u>14-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops CHARLIES (Halewood)</u>					
<u>CARIBBEAN Twist from Calada</u>	<u>2</u>				<u>No Stock</u> <u>11001908500</u>
3)					
4)					
<u>Browns NOUTU (ORC)</u>					
<u>Old Brown Petra 1LT</u>	<u>1</u>				<u>over Stocked</u> <u>R1A12846029</u>
7)					
8)					
<u>Pop Dundee (ORC)</u>					
<u>ORC Red SPARK W/ALC 750</u>		<u>6</u>			<u>UPLIFT</u>
11)					
<u>Glendee CELLARS (SHP)</u>					
<u>CRATES WITH bottle</u>	<u>51</u>				<u>Empted 6/1</u> <u>IN/161652 SH</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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: _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR57623**

2025-02-14 07:15:31

LOAD SHEET Reference - LSID 3218, DATE Delivered - 2025-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C ( 8		V. NZAMA		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** BROWNS NQUTU

**Brief Description of Credit:**

**Principal Customer Code:** 528-000773

**Doc. Date:** 2025-02-11 **Doc. Ref:** RIA12846029 **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:** RIA12846029 (1 Product Type) 1

A large, stylized handwritten signature in black ink, located on the right side of the page.

**Authorized by:** \_\_\_\_\_

**[date]**