



**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. 4510222022**  
 Customer VAT Reg. No.  
**Invoice No. RIA12846093**  
 Document Date 28 February 2025  
 Due Date 28 February 2025  
 Customer Liquor Licence No. KZNL/UM7/02/1707140

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

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>21.00</b>			
				<b>Subtotal</b>			<b>517.81</b>
				VAT Amount			<b>77.69</b>
				<b>Total R Incl. VAT</b>			<b>595.50</b>

*MJABULO SHEZI*  
*95-8076331084*  
*FRV 279 FS*  
*L. RUNNERS*

**Banking Details:**

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

Receiver Name:	Date Received:	Signature:
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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.



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 1 HLUBE STREET, P.O.BOX 72476, LYNNWOOD RIDGE  
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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

**Natal LR**

Posbus 544  
 UPINGTON, 8800  
 South Africa

**Receipt from:**

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

Sell-to Customer No. 528-000773  
 VAT Reg. No.  
**Return Order No 4510222022**  
**Credit Memo No. RC12867441**  
 Reason Code BIS  
 Posting Date 07/03/2025  
 Liquor License No. KZNLA/UM7/02/1707140  
 Document Date 07/03/2025  
 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	
	Inv. No. RIA12846093 - Shpt. No. SS1470546:							
31061	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>

Clairwood Logistics Park  
Basil February Road  
Möbeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Möbeni East  
4060



Liquor Runners

Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR61984**

**2025-03-07 07:39:07**

LOAD SHEET Reference - LSID 3547, DATE Delivered - 2025-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

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

**Customer Name:** BROWNS NQUTU

**Brief Description of Credit:**

**Principal Customer Code:** 528-000773

**Doc. Date:** 2025-02-28 **Doc. Ref:** RIA12846093 **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:** RIA12846093 (1 Product Type) **1**

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

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 3159

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

DRIVER NAME Minden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3547</u>	VEHICLE REG No:	<u>FRV 279 FS</u>

CUSTOMER		DATE RECEIVED	<u>07/03/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with bottles</u>	<u>50</u>				
2)					
3) <u>Old Brown Tetra 16</u>	<u>1</u>		<u>NOT ORDERED</u>		<u>95 Per</u>
4)			<u>CUSTOMER</u>		<u>PIA 12846093</u>
5)					
6) <u>Pearly Bay Smart Red</u>	<u>1</u>		<u>NOT IN SYSTEM</u>		<u>41160242</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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>Jousiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55708

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

DRIVER NAME Munden

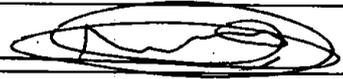
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3547</u>	VEHICLE REG No: <u>FRV 279 FS</u>

CUSTOMER:	DATE RECEIVED <u>06-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pearly Bag smooth Red Bag					
2) in Box 4x2000	1				not ordered
3) old Brown Tex A/Ltr	1				not ordered
4) Empty crate with bottles	50				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Munden</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# Massmart Wholesale

## DELIVERY REFUSAL

powered by Walmart

MASSMART WHOLESALE CC

Date: 06.03.2025

Supplier Name: ORANGE RIVER CELLARS

This notice to certify that the goods as detailed on your delivery note/invoice number

delivered on your truck registration number FRV 279 FS R1712846793

Massmart Wholesale store name BROWN CC NAUWHAM has not been accepted by

The reasons for the refusal are:

Not Ordered	
Duplicate Delivery	
Late Arrival: Time of Arrival	
Wrong Temperature	

Other RYAN ST LIQUOR STORE MANAGER.

In case of inquiry please contact:

Store Manager/Senior Manager's Name: MANDLA BUSHI 4821

Store Manager/Senior Manager's Signature: LIQUOR STORE MANAGER.

Date: 06.03.2025

Contact Number: 0842711919

Supplier Rep/Driver's Details

Rep/Driver's Name: NTABULO S1824

Rep/Driver's Signature: [Signature]

Date: 06.03.2025

Truck Registration Number: FRV 279 FS

NB: Attach the copy of the respective invoice/delivery note and the copy of the driver's license