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**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**

528-550014

MAKRO CORNUBIA M28  
 COLLECTOR ROAD  
 CORNUBIA BUSINESS ESTATE  
 KWAZULU NATAL

Email debtors@owk.co.za  
 Salesperson KZN Inland  
**External Document No. 4510301389**  
 Customer VAT Reg. No:  
**Invoice No. RIA12846269**  
 Document Date 15 April 2025  
 Due Date 15 April 2025  
 Customer Liquor Licence No. RG0005581 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-5%	15	634.37
	Rounding (10c)	1		-0.03		0	-0.03
		<b>Total Litres</b>	<b>2673.00</b>				
						<b>Subtotal</b>	<b>634.34</b>
						VAT Amount	95.16
						<b>Total R incl. VAT</b>	<b>729.50</b>

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550014

Makro Cornubia M28  
 SUPPLIER / DRIVER DETAILS

NAME: \_\_\_\_\_  
 SURNAME: \_\_\_\_\_  
 ID: \_\_\_\_\_  
 REG NO: \_\_\_\_\_  
 TEL NO: \_\_\_\_\_  
 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**  
 528-550014

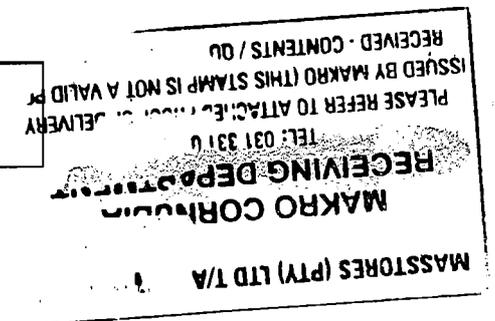
MAKRO CORNUBIA M28  
 COLLECTOR ROAD  
 CORNUBIA BUSINESS ESTATE  
 KWAZULU NATAL

Email debtors@owk.co.za  
 Salesperson KZN Inland  
**External Document No. 4510301389**  
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 Customer Liquor Licence No. RG0005581 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-5%	15	634.37
	Rounding (10c)	1		-0.03		0	-0.03
<b>Total Litres</b>		<b>2673.00</b>					
							<b>634.34</b>
							<b>95.16</b>
							<b>729.50</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550014



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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  
 RG0005581 -LICENCE E

**Natal LR**

Posbus 544  
 UPINGTON, 8800  
 South Africa

**Receipt from:**

MAKRO CORNUBIA M28  
 COLLECTOR ROAD  
 CORNUBIA BUSINESS ESTATE  
 KWAZULU NATAL  
 CHRIS JONES

Sell-to Customer No. 528-550014  
 VAT Reg. No.  
**Return Order No. 4510301389**  
**Credit Memo No. RC12867463**  
 Reason Code BIS  
 Posting Date 23/04/2025  
 Liquor License No. RG0005581 -LICENCE E  
 Document Date 23/04/2025  
 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. 528-550014  
 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	Excl. VAT
22088	Inv. No. RIA12846269 - Shpt. No. SS1475433: DELUSH NATURAL SWEET ROSE 3L Rounding (10c)	1	6 X 3L	667.764	-5%	15	634.37	
		1		-0.03		0	-0.03	
<b>Subtotal</b>							<b>634.34</b>	
VAT Amount							95.16	
<b>Total ZAR Incl. VAT</b>							<b>729.50</b>	

**VAT Amount Specification****VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	634.37	95.16
Z	0	-0.03	0.00
		<b>634.34</b>	<b>95.16</b>



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR73325 2025-04-17 16:33:23**

LOAD SHEET Reference - LSID 4162, DATE Delivered - 2025-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M	1			

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

**Customer Name:** MAKRO LIQUOR CORNUBIA

**Brief Description of Credit:**

**Principal Customer Code:** 528-550014

**Doc. Date:** 2025-04-15 **Doc. Ref:** RIA12846269 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 729.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22088	DELUSH NATURAL SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref:** RIA12846269 (1 Product Type) 1

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

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 4011

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4162</u>	VEHICLE REG No:	<u>JDN 014 F</u>

CUSTOMER	<u>MAKRO CORNUBIA</u>	DATE RECEIVED	<u>17-04-2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BLUE SKY</u>					
2) <u>VICTORIA Ambr</u>		<u>1</u>			<u>NOT ORDERED</u>
3)					<u>INV00282180</u>
4)					
5) <u><del>ORANGE River</del></u>					
6) <u>DELISH NAT SWT Rose 3LT</u>	<u>1</u>				<u>NOT ORDERED</u>
7)					<u>RIA 12848269</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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@MAKRO / A Division of Masstores (Pty) Ltd.  
@Reg. No. 1991/06805/07  
@Vat No. 4300119155  
@M28 - Cornubia Main Store  
@Makro Cornubia, Umhlanga Ridge Blvd  
@Blackburn, 4319  
@  
@Tel: 0860304999  
@Fax:

DELIVERY REFUSAL

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP  
PO BOX 544  
UPINGTON, NORTHERN CAPE, 8800  
Vendor Vat No. 4550115309  
Tel: 0543378800  
Contact:

DOCUMENT  
SO Number  
Triceps  
Document  
Document

@Courier Name: NON COURIER

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[@This is to certify that goods as detailed -  
[@on your delivery note number  
[@for purchase order  
[@and delivered on your vehicle  
[@has not been captured by MAKRO  
[@Their reason for refusal being  
[@Remarks

:RTA12846269  
:4516301389  
:JDN014FS  
:M28 Cornubia Main Store  
:OTHER  
:order for incorrect site

[@Contact Person  
[@Tel No

:ROCKY/THULASIZWE  
:031 331 0251

[@

Mak  
NAME:.....  
DATE:.....  
SIGNATURE

@Driver(Name) : EMMANUEL NWANDLA  
@Booking in clerk(Name) : *Kesh*  
@Receiving Manager(Name) : *Rocky*

Signature: \_\_\_\_\_  
Signature: *[Signature]*  
Signature: *[Signature]*

[M M M M A A A K K R R R R O O  
 [M M M M A A A K K R R R O O  
 [M M M M A A A K K R R R O O  
 [M M M M A A A K K R R R O O

10 @MAKRO / A Division of Masstores (Pty) Ltd.  
 11 @Reg. No. 1991/06905/07  
 12 @vat No. 4500119155  
 14 @M28 - Cornubia Main Store  
 15 @Makro Cornubia, Umhlanga Ridge Blvd  
 16 @Blackburn , 4319  
 18 @  
 19 @Tel: 0860304999  
 20 @fax:

DELIVERY REFUSAL

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP  
 PO BOX 544  
 UPINGTON, NORTHERN CAPE, 8800  
 Vendor Vat No. 4550115309  
 Tel: 0543378800  
 Contact:

DOCUMENT NUMBER: 271373  
 SO Number:  
 Triceps Number:  
 Document Date: 17.04.2025  
 Document Time: 13:40:11

@Courier Name: NON COURIER

[@

[This is to certify that goods as detailed  
 [on your delivery note number :RTA12846269  
 [for purchase order :4510501589  
 [and delivered on your vehicle :JDN014FS  
 [has not been captured by MAKRO :M28 Cornubia Main Store  
 [Their reason for refusal being :OTHER  
 [Remarks :order for incorrect site  
 [ @  
 [ @  
 [Contact Person :ROCKY/THULASIZWE  
 [Tel No :031 331 0251

[@

**Makro Cornubia** makro  
CORNUBIA

**DELIVERY REFUSAL**

NAME: Makro Cornubia

DATE: 17/04/25

SIGNATURE: [Signature]

56 @Driver(Name) : EMMANUEL MWANDLA Signature: \_\_\_\_\_  
 60 @Booking in clerk(Name) : Kesh Signature: [Signature]  
 63 @Receiving Manager(Name) : [Signature] Signature: [Signature]