

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



Gauteng 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

523-550009

MAKRO WOODMEAD
 WATERVAL CRESCENT SOUTH
 WOODMEAD EXT 5
 SANDTON

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510662936
 Customer VAT Reg. No. 4300119155
Invoice No. RIA12368505
 Document Date 03 November 2025
 Due Date 03 November 2025
 Customer Liquor Licence No. GAU/101679 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-8%	15	516.59
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		148.00		Subtotal			1,019.64
				VAT Amount			152.96
				Total R Incl. VAT			1,172.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550009

Receiver Name:

Date Received:

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

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 WATERVAL CRESCENT SOUTH
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LIQUOR RUNNERS

Johannesburg

122204

GOODS RECEIVED VOUCHER

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

DRIVER NAME O MCHUNU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>MA</u>	
LOAD SHEET No:	<u>1026</u>	VEHICLE REG No	<u>HBB 283 FS</u>
CUSTOMER	<u>MAKRO WOODMEAD</u>	DATE RECEIVED	<u>05 11 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>BSBC RD</u>					<u>00302449</u>
2) <u>BFOK FAMILY RD</u>					<u>14182</u>
3) <u>BCK FAMILY RD</u>					<u>14180</u>
4) <u>O RW RD</u>					<u>12368505</u>
5) <u>FLORA BAY RD</u>					<u>184122</u>
6) <u>SANDTROMERS RD</u>					<u>000769</u>
7) <u>BSBC RD</u>					<u>00302450</u>
8) <u>SWARTLAND RD</u>					<u>174305</u>
9) <u>SWARTLAND RD</u>					<u>174245</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>1397 17</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

vd
Park
urg
619

1142

3.2a

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20837

2025-11-06 09:28:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MAKRO WOODMEAD

Brief Description of Credit:

Principal Customer Code: 523-550009

Doc. Date: 2025-11-03 Doc. Ref: RIA12368505 GRV: S Credit Type: Credit Invoice Amt: R 1172.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W5	Client Returned		1
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RIA12368505 (2 Product Type)

2

Authorized by: _____

[date]

06-11-25

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
 GAU/101679 -LICENCE

Receipt from:

MARTHINUS VAN DEN BERG
 MAKRO WOODMEAD
 WATERVAL CRESCENT SOUTH
 WOODMEAD EXT 5
 SANDTON



Gauteng LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 523-550009
 VAT Reg. No. 4300119155
Return Order No. 4510662936
Credit Memo No. RC12372312
 Reason Code BIS
 Posting Date 19/11/2025
 Liquor License No. GAU/101679 -LICENCE
 Document Date 19/11/2025
 Payment Terms
 Location Code 1023

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 JHB Central
 Payment Ref. 523-550009
 Nat. Liquor License No. RG0000760
 NCR No. NCRCP20019

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	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							1,019.64
VAT Amount							152.96
Total ZAR Incl. VAT							1,172.60

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,019.73	152.96
Z	0	-0.09	0.00
		1,019.64	152.96