



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9203038 2024-02-23 07:59:36

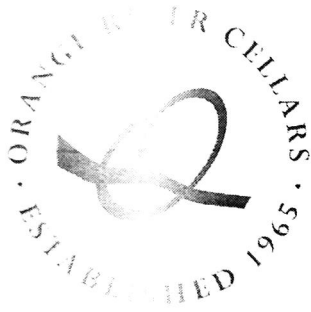
LOAD SHEET Reference - LSID 79190, DATE Delivered - 2024-02-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Over Percentage		Customer Name: Vryheid Cash and Carry	
Brief Description of Credit:					
Principal Customer Code: 528-000053					

Doc. Date: 2024-02-20 Doc. Ref: RIA12844234 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2572.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
QR21003	ORC DRY RED 3L	CS	6 X 3L	OP	Over Percentage		2
QR65002	ORC NATURAL SWEET ROSE 5L	CS	4 X 5L	OP	Over Percentage		1
Total Number of Items to be credited on Document Ref: RIA12844234 (2 Product Type)							3

Authorized by: _____
[date]

**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

Ship-to Address

528-000053

CCW WHOLESALERS VRYHEID W13L
T/A VRYHEID CASH & CARRY LIQUORS
PRIVATE BAG X06
3605 PINETOWN-ASHWOOD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509435426
Customer VAT Reg. No: 4110107291
Invoice No. RIA12844234
Document Date 20 February 2024
Due Date 20 February 2024
Customer Liquor Licence No. KZNLA/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	✓ 1	6 X 750ml	476.34	-5%	15	452.52
21003	ORC DRY RED 3L	2	6 X 3L	660.96	-5%	15	1,255.82
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-8%	15	528.74
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		69.50		Subtotal			2,237.04
				VAT Amount			335.56
				Total R Incl. VAT			2,572.60

Liquor Runners Durban

DEBRIEFED

DATE: _____

TIME: _____

VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE: 22-02-24
SIGN: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000053

07/11/2006

PO BOX 544

Amendment No.: 1111111444623
Contract Name: NON COLLATER
Order Number: 4509435426

Vendor Document No.: PTA12844734
Print on 22.02.2024 at 12:34:45

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOCPDELTVR QTY	FTRNL QTY	DIFQ QTY	RCTN C
--------------------	-----	-----------	-----------	------------------	-----------	----------	--------

	6	1 PK	1 PK	1 PK	1 PK
PK					

EA	1	2	EA	27CS	12	EA	0

[illegible]

2 EA	05
10 EA	06
1 EA	05
3 EA	06

STIGMATA



NOT MARKED CALLING UNIT - RETURN
ON DISPLAY - RETURNED
NOT INV. - NOT OFFERED FOR RETURN
INCOMPLETE - NOT OFFERED FOR RETURN
INVOICED - NOT BILLED

Vehicle License
 Reg. Number: 1991/060005/07
 Motorists (PIV) LTD. ADDRESS: 65 ON MAIN FOR MOTORIST WITH CAR (PIV) LTD. COMPANY REG. NO. 1987
 Vat Number: 4400119154

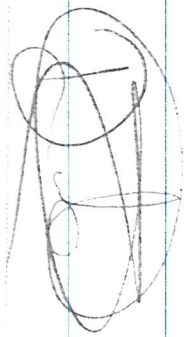
Vehicle - Vehicle License
 251 Parker Street
 Watford, 3100
 Tel:
 Fax:
 Vendor: 7744 ORONUTRI/VERBODEN
 KOP B.V.
 PO BOX 544
 UFFINGTON, NORTHERN CAPT., 8100
 Vat No.: 4550115309
 Tel: 0542378800
 Contact:

Document No.: 44000044623
 Document Number:
 Document Date: 22-12-2024
 Document Time: 12:20:00
 Courier Name: NCC NON COLLECT
 Truck Number: 05
 No. of Outlets: 0.000

Order No Invoice No Waybill No Comments

4509435426 RTA12B44234

Name:
 Registered By: GEORGE
 Driver: CHANES NICORO



Signature:
 Reg. No.: 11/20619
 ID Number: 7212175662002

