30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

0_ 7054986
Htt, //www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9220140 2024-05-28 08:02:47

LOAD SHEET Reference - LSID 80232, DATE Delivered - 2024-05-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: BROWNS NONGOMA

Brief Description of Credit:

Principal Customer Code: 528-000807

Doc. Date: 2024-05-23 **Doc. Ref:** RIA12844697 **GRV:** SIGNED **Credit Type:** Credit **Invoice Amt:** R 711.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22087	DELUSH NATURAL SWEET WHITE 3L	CS	6 X 3L	[illegible]	Not Ordered / Dupl		[illegible]

Total Number of Items to be credited on Decument Ref: RIA12844697 (1 Product Type) 1

Authorized by:________________________

[date]

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
W30L - B_Nongoma Liquor Store
Main Street
Nongoma , 3950

Tel:
Fax:

DELIVERY REFUSAL

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

DOCUMENT NUMBER: 261635
SO Number:
Triceps Number:
Document Date: 27.05.2024
Document Time: 14:59:48
Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed	
on your delivery note number	:RIA12844697
for purchase order	:4509633853
and delivered on your vehicle	:HBB282FS
has not been captured by MAKRO	:W30L B_Nongoma Liquor Store
Their reason for refusal being	:RETURNED BY STORE BUYER
Remarks	:RETURNED BY STORE BUYER
Contact Person	:BONGIWE NKOSI
Tel No	:0358310348

Driver(Name) :SIYABONGA **Signature:**

Booking in clerk(Name) : Nosipho **Signature:**

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
528-000807

BROWNS & WEIRS NONGOMA W30L
MAIN STREET / PO BOX 119
NONGOMA
3950 NONGOMA-VUKANI

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509633853**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12844697**
Document Date	23 May 2024
Due Date	23 May 2024
Customer Liquor Licence No.	KZN/030417007 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30		15	618.30
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres **1379.00**

Subtotal	**618.25**
VAT Amount	92.75
Total R Incl. VAT	**711.00**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000807

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
528-000807

BROWNS & WEIRS NONGOMA W30L
MAIN STREET / PO BOX 119
NONGOMA
3950 NONGOMA-VUKANI

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509633853**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12844697**
Document Date	23 May 2024
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Total Litres **1379.00**

Subtotal	**618.25**
VAT Amount	92.75
Total R Incl. VAT	**711.00**

Liquor Runners Durban
DEBRIEFED
Signed:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000807

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

4

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054956
Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (80232) FOR - 27/05/2024 Bay Number: 1

Description:	Mixed Load
Route:	Hlabisa,Nongoma (Zululand 4)
Start Km	356958
Instructions:	NYAWO 2

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			Simmo Mkhungo

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER SUPER LIQUORS NON	INV0015949D	Dannic		
BROWNS AND WEIRS CASH A	IN119624SH	Signal Hill Products		
BROWNS AND WEIRS CASH A	IN119625SH	Signal Hill Products		
BROWNS NONGOMA	41092817	KWV SA (PTY) LTD		
BROWNS NONGOMA	INV00252936	BLUE SKY BRAND COMPANY (PT		
BROWNS NONGOMA	PSI1078247	Craft Liquor Merchants		
BROWNS NONGOMA	RIA12844697	ORANGE RIVER CELLARS		
SHOPRITE LIQUOR NONGOMA	41092773	KWV SA (PTY) LTD		
SHOPRITE LIQUOR NONGOMA	41092770	KWV SA (PTY) LTD		
SHOPRITE LIQUOR NONGOMA	41092771	KWV SA (PTY) LTD		
SHOPRITE LIQUOR NONGOMA	41092772	KWV SA (PTY) LTD		
SHOPRITE LIQUOR ULUNDI	41092783	KWV SA (PTY) LTD		
SHOPRITE LIQUOR ULUNDI	41092782	KWV SA (PTY) LTD		
TOPS AT SPAR ULUNDI SUPAT	41092849	KWV SA (PTY) LTD		
TOPS SPAR INGONYAMA	RIA12844700	ORANGE RIVER CELLARS		
TOPS SPAR INGONYAMA	PSI1078250	Craft Liquor Merchants		
TOPS SPAR INGONYAMA	ES93946854	EDWARD SNELL AND COMPANY (		
ULTRA LIQUORS ULUNDI	IN119631SH	Signal Hill Products		

LSID - 80232

(18 Invoices)

Weight : 3.39

Chepp 6

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0311

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

DRIVER NAME NYANO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80232	VEHICLE REG No:	HBB 282 FS

CUSTOMER			DATE RECEIVED	28/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Delush Natural Sweet White	1		NOT	Orderd	(RIA12844697)
2)					
3) Ponchos Tequila Coffee	2	3	NOT	orderd	(4109284 9)
4) Ponchos Tequila Caramel	2	3	NOT	orderd	
5)					
6) Bug blue	3	6	THe	was No	INVOICE or THAT
7) Bug Red	1	8	Naded		~~these~~ this stock
8)			it	was	extra from N/W
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47464

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

DRIVER NAME NYAWO Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80232	VEHICLE REG No: HBP 272 FS

CUSTOMER	

DATE RECEIVED	28/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Ponchos Coffee	2	3			Customer order Units
2) Ponchos Caramel	2	3			Customer order Units
3) Bug Blue	3	6			Extra Stock
4) Bug Red	1	8			Extra Stock
5)					
6) Orange Rive Delux Sweet White	1				Customer Reject
7) Finvaeg		2			Wrong Date
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

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
KZN/030417007 -LICEN

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
BROWNS & WEIRS NONGOMA W30L
MAIN STREET / PO BOX 119
NONGOMA
3950 NONGOMA-VUKANI
SIMPHIWE CELE & PETER ROUX

Sell-to Customer No.	528-000807
VAT Reg. No.	4110107291
Return Order No	**4509633853**
Credit Memo No.	**RC12867311**
Reason Code	BIS
Posting Date	31/05/2024
Liquor License No.	KZN/030417007 -LICEN
Document Date	31/05/2024
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 North
Payment Ref.	528-000807
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12844697 - Shpt. No. SS14294464:						
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30		15	618.30
	Rounding (10c)	1		-0.05		0	-0.05
				Subtotal			**618.25**
				VAT Amount			92.75
				Total ZAR Incl. VAT			**711.00**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	618.30	92.75
Z	0	-0.05	0.00
		618.25	**92.75**