30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

4

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

0[illegible] 705495[illegible]
Htt[illegible]//www.lrsa.co.za

REQUEST FOR CREDIT - CR9220141 2024-05-30 [illegible]6:45:00

LOAD SHEET Reference - LSID 80287, DATE Delivered - 2024-05-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: EMPANGENI CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: 528-000411

Doc. Date: 2024-05-23 **Doc. Ref:** RIA12844698 **GRV:** SIGNED **Credit Type:** Credit **Invoice Amt:** R 2114.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR65002	ORC JHB SWEET ROSE 5L	CS	4 X 5L	[illegible]	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: RIA12844698 (1 Product Type) 4

Authorized by:______________________

[date]

ORANGE RIVER CELLARS · ESTABLISHED 1965

Tax Invoice

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
528-000411

EMPANGENI CASH & CARRY LIQUOR W09L
UNIT R6 KULEKA INDUSTRIAL PARK,4TH STREET
PO BOX7389
3910 EMPANGENI STA

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509633847**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12844698**
Document Date	23 May 2024
Due Date	23 May 2024
Customer Liquor Licence No.	KZNLA/210714005 -LIC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65002	ORC JHB SWEET ROSE 5L	4	4 X 5L	574.72	-20%	15	1,839.10
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **1361.00**

Subtotal	**1,839.03**
VAT Amount	275.87
Total R Incl. VAT	**2,114.90**

Liquor Runners Durban
DEBRIEFED
Signed: ____________

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000411

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
528-000411

EMPANGENI CASH & CARRY LIQUOR W09L
UNIT R6 KULEKA INDUSTRIAL PARK,4TH STREET
PO BOX7389
3910 EMPANGENI STA

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65002	ORC JHB SWEET ROSE 5L	4	4 X 5L	574.72	-20%	15	1,839.10
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Total Litres **1361.00**

Subtotal	**1,839.03**
VAT Amount	275.87
Total R Incl. VAT	**2,114.90**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000411

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0318

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

DRIVER NAME Vusi 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80287	VEHICLE REG No:	FZW 611 FS

CUSTOMER	

DATE RECEIVED	20/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bug blue Shooter	2	7			Stock came back
2) " Rooster Shooter	2	7			Because drive
3) " Red Shooter	1	8			delever short stock.
4) " Stag Shooter		9			To the customer
5)					
6) RC JHC Sweet Rose 5L	4				Not Order!
7)					
8)					
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 № 47483

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

DRIVER NAME Vusi 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80287	VEHICLE REG No:	FZW 611 FS

CUSTOMER		DATE RECEIVED	28/05/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) BIG BLUE SHOOTER 10(15-20ml	2	7			STOCK CAME BACK
2) " BOOSTER SHOOTER "	2	7			DRIVER DELIVER
3) " RED " "	1	8			SHORT STOCK TO
4) " STAG " "		9			THE CUSTOMER
5)					DELIVER PACKS
6) ORC JHI SWEET ROSE 5L	4				NOT ORDERED
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Bandile DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
W09L - Empangeni Liquor Store
No.10 4th Street
Empangeni , 3880

Tel:
Fax:

DELIVERY REFUSAL

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

DOCUMENT NUMBER: 261646
SO Number:
Triceps Number:
Document Date: 28.05.2024
Document Time: 11:24:52
Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed	
on your delivery note number	:RIA12844698
for purchase order	:4509633847
and delivered on your vehicle	:FZW611FS
has not been captured by MAKRO	:W09L Empangeni Liquor Store
Their reason for refusal being	:OTHER
Remarks	:Discontinued stock on order -Orc jhb sweet rose 5l

Contact Person	:DEYOGEN
Tel No	:0625010542

Driver(Name) :NKOSINATHI **Signature:**

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

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/210714005 -LIC

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
EMPANGENI CASH & CARRY LIQUOR W09L
UNIT R6 KULEKA INDUSTRIAL PARK,4TH STREET
PO BOX7389
3910 EMPANGENI STA
KEVIN TIMMS & ALVIN MADHNALALL

Sell-to Customer No.	528-000411
VAT Reg. No.	4110107291
Return Order No	**4509633847**
Credit Memo No.	**RC12867310**
Reason Code	BIS
Posting Date	31/05/2024
Liquor License No.	KZNLA/210714005 -LIC
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.	528-000411
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12844698 - Shpt. No. SS1429468:						
65002	ORC JHB SWEET ROSE 5L	4	4 X 5L	574.72	-20%	15	1,839.10
	Rounding (10c)	1		-0.07		0	-0.07
				Subtotal			**1,839.03**
				VAT Amount			275.87
				Total ZAR Incl. VAT			**2,114.90**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,839.10	275.87
Z	0	-0.07	0.00
		1,839.03	**275.87**