

30 Hillclimb Road
Westmead
Pretoria

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Westmead
Pretoria



031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054486
Htl, 17www.lrsa.co.za

REQUEST FOR CREDIT - CR9221390 2024-06-03 18:51.45

LOAD SHEET Reference - LSID 80310, DATE Delivered - 2024-06-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 528-000411

Customer Name: EMPANGENI CASH AND CARRY

Doc. Date: 2024-05-30	Doc. Ref: RIA12844735	GRV:	Credit Type: Credit	Invoice Amt: R 1586.23
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
QR6500Z	ORC JHB SWEET ROSE 5L	CS	4 X 5L	Not	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: RIA12844735 (1 Product Type)

Authorized by: _____
[date]

[illegible]

DELIVERY REFUSAL

Vendor: 7744 ORANJERIVIER WYNKEI, DEERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE 8800

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 261786
SO Number:
Triceps Number:
Document Date: 03.06.2024
Document Time: 11:41:18
Page: 1 of 1

:4110107291
:4509646772

:4509646772

HXD195FS

:W09L Empaneni Liquor Store

OTHER

:Obselete Stock

DEYOGAN NAIDU

:0625010542

XOLANI

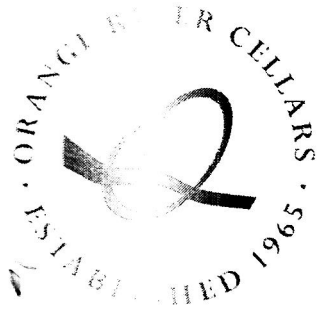
Signature:

[Signature]

1120

Signature: _____

028747



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 BOX 7389
3910 EMPANGENI STA

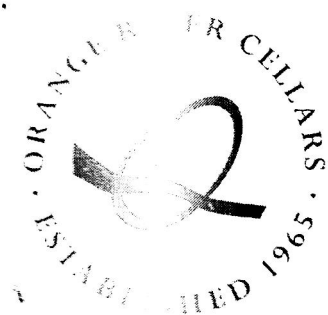
Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509646772
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844735
Document Date 30 May 2024
Due Date 30 May 2024
Customer Liquor Licence No. KZNL/210714005 -LIC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65002	ORC JHB SWEET ROSE 5L	3	4 X 5L	574.72	-20%	15	1,379.33
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		60.00		Subtotal			1,379.30
				VAT Amount			206.90
				Total R Incl. VAT			1,586.20

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 BOX 7389
3910 EMPANGENI STA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509646772
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844735
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Bank Branch No.	230604
Your Reference	528-000411

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0345

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80310</u>	VEHICLE REG No:	<u>Hx10 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OK The Sweet Rose 5L	3		NOT ON		System as Per Customer
2)					(RIA 12844735)
3)					
4) Stembow Redberry NRB			1		damage from the
5)					W/H as per driver and
6)					Customer did not claim
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47526

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

DRIVER NAME Seluleto

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80310</u>	VEHICLE REG No:	<u>HXL 195 ES</u>

CUSTOMER		DATE RECEIVED	<u>03/06/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Old THE SWEET ROSE 5L</u>	<u>3</u>			<u>NOT ON SYSTEM</u>	
2)					
3) <u>Strong Gold Redberry NIK 330ml</u>			<u>1</u>	<u>Damaged 11/11/2022</u>	
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>16</u> 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: _____