30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

# REQUEST FOR CREDIT - CR9221390 2024-06-03 8:51.45

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

**Customer Name:** EMPANGENI CASH AND CARRY

**Brief Description of Credit:**

**Principal Customer Code:** 528-000411

**Doc. Date:** 2024-05-30 **Doc. Ref:** RIA12844735 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1586.23

| 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 | | [illegible] |

Total Number of Items to be credited on Decument Ref: RIA12844735 (1 Product Type) 3

**Authorized by:**______________________

**[date]**

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

Courier Name: NON COURIER

---

| | |
|---|---|
| This is to certify that goods as detailed | |
| on your delivery note number | :4110107291 |
| for purchase order | :4509646772 |
| and delivered on your vehicle | :HXD195FS |
| has not been captured by MAKRO | :W09L Empangeni Liquor Store |
| Their reason for refusal being | :OTHER |
| Remarks | :Obselete Stock |
| | |
| Contact Person | :DEYOGAN NAIDU |
| Tel No | :0625010542 |

---

**Driver(Name)** :XOLANI **Signature:**

**Booking in clerk(Name)** : Vino **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**
528-000411

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.** | **4509646772** |
| Customer VAT Reg. No: | 4110107291 |
| **Invoice No.** | **RIA12844735** |
| Document Date | 30 May 2024 |
| Due Date | 30 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 | 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 BOX7389
3910 EMPANGENI STA

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|---|---|
| Email | debtors@owk.co.za |
| Salesperson | KZN North |
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| | | **Total R Incl. VAT** | **1,586.20** |

**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** № 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: | 80310 | VEHICLE REG No: | HXD 195 FS |

| CUSTOMER | | DATE RECEIVED | 03/06/24 |
|---|---|---|---|

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) OKC The Sweet Rose 5L | 3 | | NOT ON | SYSTEM | as per customer |
| 2) | | | | | (RIA 12844735) |
| 3) | | | | | |
| 4) Strongbow 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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** №  47526

**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: | 80310 | VEHICLE REG No: | HXW 195 FS |

| CUSTOMER | | DATE RECEIVED | 03/06/24 |
|---|---|---|---|

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) OW THE SWEET ROSE 5L | 3 | | | NOT ON SYSTEM | |
| 2) | | | | | |
| 3) Strong Lola Redberry NRB 330ml | | | 1 | Damaged W/House | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 16 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; ______