30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9181342 2023-11-17 07:11:22

LOAD SHEET Reference - LSID 77724, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Vryheid Cash and Carry

Brief Description of Credit:

Principal Customer Code: 528-000053

Doc. Date: 2023-11-14 **Doc. Ref:** RIA12843692 **GRV:** 5025808458 **Credit Type:** Part Credit **Invoice Amt:** R 2081.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: RIA12843692 (2 Product Type)							3

Authorized by:____________________

[date]

Liquor Runners Durban
DEBRIEFED
Signed:

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.	**4509213444**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12843692**
Document Date	14 November 2023
Due Date	14 November 2023
Customer Liquor Licence No.	KZNLA/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	2 → 2	6 X 750ml	476.34	-5%	15	905.05
31002	ORC HANEPOOT 750ML	1 — 1	6 X 750ml	476.34	-5%	15	452.52

Total Litres 22.50

2 c/s of ORC WHITE Jerepigo sent back

Subtotal	**1,810.09**
VAT Amount	271.51
Total R Incl. VAT	**2,081.60**

VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE: 16/11/23
SIGN: M.G

Banking Details:

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

PROOF OF DELIVERY

D ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

91/06805/07
0119155

Document No.: 5025808458 - 2023
Document Date: 16.11.2023
Document Time: 11:26:07

Liquors
et

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

SO Number:
Triceps Number:
Appointment No.: 100000388913
Courier Name: NON COURIER
Order Number: 4509213444
Vendor Document No.: RJA12843692
Print on 16.11.2023 at 11:26:11

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
ORANGE RIVER MUSCADEL		PK	6	1 PK	1 PK	1 PK	1 PK		
- ORANGE RIVER JEREPIGO		PK	6	2 PK	2 PK	0	0	2 PK	05
- ORANGE RIVER HANEPOOT		PK	6	1 PK	1 PK	0	0	1 PK	05

erves as a final proof of delivery. Remittance for the order will be based on this document.

NAME / SIGNATURE
MMDLALO

MMDLALO

I SHEZI
176255081
9FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

LIQUOR RUNNERS

Durban

Credits [redacted] № 42604

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77724.	VEHICLE REG No: FRV 279 FS

CUSTOMER	VRYHEID - CCW.
DATE RECEIVED	17-11-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV					
2) Panchos Caramel	1				Not Ordered
3)					41049619
4)					
5) ORC					
6) ORC WHITE Jerepigo 31010.	2				NOT Ordered
7) " Hanepoot 31002	1				RA 12843692
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: SOHANN. DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______