

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9217559 2024-05-13 18:12.46**

LOAD SHEET Reference - LSID 80077, DATE Delivered - 2024-05-13

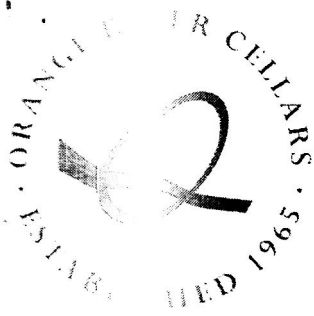
| Reg. No.                            | Truck Description     | Load Capacity   | Driver Name   | Dispatcher                              | Checker |
|-------------------------------------|-----------------------|-----------------|---------------|-----------------------------------------|---------|
| FZW 598 FS                          | FUSO FIGHTER FN25- 14 |                 | K.M. MTHETHWA |                                         |         |
| Reason for Credit:                  |                       | Client Returned |               | Customer Name: EMPANGENI CASH AND CARRY |         |
| Brief Description of Credit:        |                       |                 |               |                                         |         |
| Principal Customer Code: 528-000411 |                       |                 |               |                                         |         |

| Doc. Date: | Doc. Ref:   | GRV: | Credit Type: | Invoice Amt: |
|------------|-------------|------|--------------|--------------|
| 2024-05-09 | RIA12844628 | RIF  | Credit       | R 2114.97    |

| Stock Code | Stock Description     | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-----------------------|------|----------|-------------|-----------------|-------|-----|
| QR45002    | ORC JHB SWEET ROSE 5L | CS   | 4 X 5L   | WR          | Client Returned |       | 4   |

Total Number of Items to be credited on Document Ref: RIA12844628 (1 Product Type) 4

Authorized by: \_\_\_\_\_  
[date]



Liquor Runners Durban  
DEERIEB  
Signed: \_\_\_\_\_

Page 1 / 1

## 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

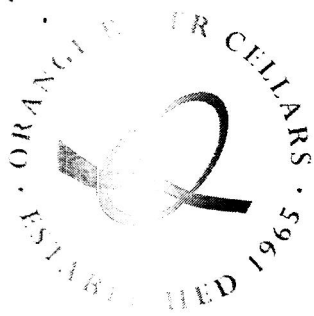
EMPANGENI CASH & CARRY LIQUOR W09L  
UNIT R6 KULEKA INDUSTRIAL PARK, 4TH STREET  
PO BOX 7389  
3910 EMPANGENI STA

Email debtors@owk.co.za  
Salesperson KZN North  
**External Document No.** 4509605291  
Customer VAT Reg. No: 4110107291  
**Invoice No.** RIA12844628  
Document Date 09 May 2024  
Due Date 09 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 |                       | 1264.50  |                 |                          |         |       |                       |
|              |                       |          |                 | <b>Subtotal</b>          |         |       | <b>1,839.03</b>       |
|              |                       |          |                 | VAT Amount               |         |       | 275.87                |
|              |                       |          |                 | <b>Total R Incl. VAT</b> |         |       | <b>2,114.90</b>       |

### 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. 4509605291  
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|              |                       |          |                 | Total R Incl. VAT    |         |       | 2,114.90              |

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

[illegible]

DELIVERY REFUSAL

Vendor: 7744 ORANJERIVIER WYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Tel: 0543378800

**Contact:**

DOCUMENT NUMBER: 261202  
SO Number:  
Triceps Number:  
Document Date: 13.05.2024  
Document Time: 10:03:46

4110107291

:4509605291

:FZW58FS

:W09L Empangeni Liquor Store

## OTHER

**:Obselete Stock**

:DEYOGAN

:0625010552

## MESHACK:

**Signature:**

Vinc

**Signature:**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0239

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

DRIVER NAME Mephack

|                                                        |              |                 |                 |
|--------------------------------------------------------|--------------|-----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                 |
| LOAD SHEET No:                                         | <u>86077</u> | VEHICLE REG No: | <u>fzw598fj</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>13 05 2024</u> |
|----------|--|---------------|-------------------|

## UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.              |
|----------------------------|----------|-------|------------------------------|------------------------------|----------------------------------|
|                            | Cases    | Units |                              |                              |                                  |
| 1) Emergency C&G (ORCC)    |          |       |                              |                              |                                  |
| 2) 6002 ORCC JHB Sint Rose | 4        |       |                              |                              | ORCC delete Stock<br>KIA12844628 |
| 3)                         |          |       |                              |                              |                                  |
| 4)                         |          |       |                              |                              |                                  |
| 5)                         |          |       |                              |                              |                                  |
| 6)                         |          |       |                              |                              |                                  |
| 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>Johan</u> | DRIVER: _____           |
| TIME COMPLETED: _____               | PAGE; _____ PAGE; _____ |