

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9198162 2024-01-26 12:59:17

LOAD SHEET Reference - LSID 78850, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.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: 2024-01-23 Doc. Ref: RIA12844110 GRV: SIGNED Credit Type: Credit Invoice Amt: R 1648.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CR45002	ORC NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
CR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: RIA12844110 (2 Product Types) 3

Came back

Authorized by: 
[date]

244



REFUSED

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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. 4509370834
Customer VAT Reg. No: 4110107291
Invoice No. RIA12844110
Document Date 23 January 2024
Due Date 23 January 2024
Customer Liquor Licence No. KZNL/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.34		-5%	15	905.05	
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72		-8%	15	528.74	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		140.50							
				Subtotal				1,433.73	
				VAT Amount				215.07	
				Total R Incl. VAT				1,648.80	

Banking Details:

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

Liquor Runners Durban
DEBRIEFED

DATE: S
TIME: _____



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. 4509370834
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844110
Document Date 23 January 2024
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				VAT Amount			215.07
				Total R Incl. VAT			1,648.80

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Banking Details:

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

Credit Memo

Charge to:

011 797 0034 Boitumelo.Molefe@makro.co.za
 MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR 7744)
 PRIVAATSACK X4
 SUNNINGHILL VAT NO 4300119155
 KZNL/ZUL/02/1707140

Receipt from:

CCW WHOLESALERS VRYHEID W13L
 T/A VRYHEID CASH & CARRY LIQUORS
 PRIVATE BAG X06
 3605 ASHWOOD



Natal LR

Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 528-000053
 VAT Reg. No. 4110107291
Return Order No. RIA12844110
Credit Memo No. RC12867226
 Reason Code BIS
 Posting Date 30/01/2024
 Liquor License No. KZNL/ZUL/02/1707140
 Document Date 30/01/2024
 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. 528-000053
 Nat. Liquor License No. RG0000760

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	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							1,433.73
VAT Amount							215.07
Total ZAR Incl. VAT							1,648.80

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,433.79	215.07
Z	0	-0.06	0.00
		1,433.73	215.07