ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

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

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.	**4509100702**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12843369**
Document Date	26 September 2023
Due Date	26 September 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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52

Total Litres **1190.00**

1 case Of HanePoot, is sent back!!

Subtotal	**452.52**
VAT Amount	67.88
Total R Incl. VAT	**520.40**

Banking Details:

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

7744

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		VAT Amount	67.88
		Total R Incl. VAT	**520.40**

Banking Details:

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

MNDENI Sheri
FRV 279 FS.
9005176255081

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
W13L - Vryheid Liquors
251 Market Street
Vryheid , 3100

Tel:
Fax:

DELIVERY REFUSAL

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

DOCUMENT NUMBER: 253003
SO Number:
Triceps Number:
Document Date: 28.09.2023
Document Time: 13:32:53
Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed

on your delivery note number	:RIA12843369
for purchase order	:4509100702
and delivered on your vehicle	:FRV279FS
has not been captured by MAKRO	:W13L Vryheid Liquors
Their reason for refusal being	:OTHER
Remarks	:NOT MAKRO SELLING
Contact Person	:SIPHAMANDLA DUBE
Tel No	:0349822255

Driver(Name) :MNDENI **Signature:**

Booking in clerk(Name) : MPUME **Signature:**

LIQUOR RUNNERS

Durban

CREDITS [redacted] № 44506

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:	77046.	VEHICLE REG No:	FRV279 FS

CUSTOMER		DATE RECEIVED	29-09-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ABAQULUSI Tops (BSK)					
2) BILLIATO				1	Seal Damaged
3)					Quality Issue
4)					INV 00229342
5)					
6) PnP VRYHEID (KWC)					
7) Bug Booster		1 PC			NO STOCK
8)					A1034618.
9)					
10) OCW Wholesalers (ORC)					
11) ORC Hanepoot 750 (31002)	1				Not Ordered
12)					RIA 12843369
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: JOHANN. DRIVER:

TIME COMPLETED: PAGE; PAGE;

Credit Memo

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
KZNLA/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	**RIA12843369**
Credit Memo No.	**RC12867153**
Reason Code	BIS
Posting Date	02/10/2023
Liquor License No.	KZNLA/ZUL/02/1707140
Document Date	02/10/2023
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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	Invoice No. RIA12843369:						
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
				Subtotal			**452.52**
				VAT Amount			67.88
				Total ZAR Incl. VAT			**520.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	452.52	67.88

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

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

REQUEST FOR CREDIT - CR9169178 2023-10-02 12:16:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: Vryheid Cash and Carry

Brief Description of Credit:

Principal Customer Code: 528-000053

Doc. Date: 2023-09-26 **Doc. Ref:** RIA12843369 **GRV:** RIF **Credit Type:** Part Credit **Invoice Amt:** R 520.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12843369 (1 Product Type) 1

Authorized by:______________________

[date]