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.	**4509067687**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12843260**
Document Date	12 September 2023
Due Date	12 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52

Total Litres **515.50**

Subtotal	**905.04**
VAT Amount	135.76
Total R Incl. VAT	**1,040.80**

Sent BACK Deleted by head office

VRYHEID CASH & CARRY LIQUORS
201 MARK STREET
DATE: 16-09-23
SIGN:

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:
TIME:

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 - CR9166422 2023-09-15 07:17:09

LOAD SHEET Reference - LSID 76848, DATE Delivered - 2023-09-14

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: 2023-09-12 **Doc. Ref:** RIA12843260 **GRV:** 5025460013 **Credit Type:** Part Credit **Invoice Amt:** R 1040.8

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: RIA12843260 (1 Product Type) 1

Authorized by:____________________

[date]

PROOF OF DELIVERY

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

ryheid Liquors
g. Number: 1991/06805/07
T Number: 4300119155

13L - Vryheid Liquors
51 Market Street
ryheid, 3100
el:
ax:

Vendor: 7744 ORANJERIVIERWYNKELDERS
KOOP BPK
PO BOX 544
UPINGTON,NORTHERN CAPE, 0000
Vat No. 4550115309
Tel: 0543378000
Contact:

Document No.: 5025460013 - 2023
Document Date: 14.09.2023
Document Time: 13:05:17
SO Number:
Triceps Number:
Appointment No.: 100000350464
Courier Name: NON COURIER
Order Number: 4509067687
Vendor Document No.: RIA12843260
Print on 14.09.2023 at 13:05:18

D Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
10	81293 - ORANGE RIVER CELLARS MUSCADEL		PK	6	1 PK	1 PK	1 PK	1 PK		
	138121 - ORANGE RIVER CELLARS HANEPOOT					1 PK	1 PK	0		
									1 PK	08

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

	NAME	SIGNATURE		
			02	DAMAGED - RETURNED
eceived by:	MMDLALO		03	STOCK DATE EXPIRED -RETURNED
			04	INVALID BARCODE - RETURNED
alidated by:	MMDLALO		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
river :	MNDENI SHEZI		07	NOT INV, NOT ORDERED-RETURNED
D Number:	9005176255081		08	INVOICED, NOT ORDERED-RETURNED
eg No.:	FRV279FS		09	INVOICED - NOT DELIVERED

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 41141

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: 76848	VEHICLE REG No: FRV 274 FS

CUSTOMER		DATE RECEIVED	15/09/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ORC HANEPOOT 750	1				NOT ORDERED
2)					RIA 12843260
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 7 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: MALCOLM DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-000053
VAT Reg. No.	4110107291
Return Order No	**RIA12843260**
Credit Memo No.	**RC12867144**
Reason Code	BIS
Posting Date	15/09/2023
Liquor License No.	KZNLA/ZUL/02/1707140
Document Date	15/09/2023
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

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RIA12843260:						
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