30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9211263

2024-0 -09 5:30.55

LOAD SHEET Reference - LSID 79693, DATE Delivered - 2024-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: EMPANGENI CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: 528-000411

Doc. Date: 2024-04-04 **Doc. Ref:** RIA12844429 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 528.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR65002	ORC JHB SWEET ROSE 5L	CS	4 X 5L		Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12844429 (1 Product Type) 1

Authorized by:____________________

[date]

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054986
Htt[illegible]//www.lrsa.co.za

REQUEST FOR CREDIT - CR9211263 2024-0[illegible]-09 [illegible]5:30.55

LOAD SHEET Reference - LSID 79693, DATE Delivered - 2024-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: EMPANGENI CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: 528-000411

Doc. Date: 2024-04-04 **Doc. Ref:** RIA12844429 **GRV:** RIF **Credit Type:** Cre[illegible]t **Invoice Amt:** R 528.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ORe5002	ORC JHB SWEET ROSE 5L	CS	4 X 5L	[illegible]	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12844429 (1 Produc[illegible] Type) 1

Authorized by:______________________

[date]

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 BOX7389
3910 EMPANGENI STA

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509531643**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12844429**
Document Date	04 April 2024
Due Date	04 April 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	1	4 X 5L	574.72	-20%	15	459.78
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres **32.00**

Subtotal	**459.73**
VAT Amount	68.97
Total R Incl. VAT	**528.70**

Banking Details:

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

Moses Jila
FZW 608 FS

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 BOX7389
3910 EMPANGENI STA

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509531643**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12844429**
Document Date	04 April 2024
Due Date	04 April 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	1	4 X 5L	574.72	-20%	15	459.78
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres	**32.00**	**Subtotal**	**459.73**
		VAT Amount	68.97
		Total R Incl. VAT	**528.70**

Banking Details:

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

V. Moses Jila

FZW 608 FS

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
W09L - Empangeni Liquor Store
No.10 4th Street
Empangeni , 3880

Tel:
Fax:

DELIVERY REFUSAL

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

DOCUMENT NUMBER: 260077
SO Number:
Triceps Number:
Document Date: 08.04.2024
Document Time: 11:01:40
Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed	
on your delivery note number	:4550115309
for purchase order	:4509531643
and delivered on your vehicle	:FZW608FS
has not been captured by MAKRO	:W09L Empangeni Liquor Store
Their reason for refusal being	:OTHER
Remarks	:Obselete Stock
Contact Person	:DEYOGAN NAIDU
Tel No	:0625010542

Driver(Name) :MOSES JILA Signature

Booking in clerk(Name) : Vino Signature

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0065

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79693.	VEHICLE REG No: FZW 608 FS

CUSTOMER	

DATE RECEIVED	08.04.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Empangeni CFC (ORC).					
2) 35002 ORC 1x10 SWT Rose 5LT	1				
3)					OBSOLETE Stock
4)					RIN 12844429
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: JoHANN DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________