ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
DATE:
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.	**4509082548**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12843331**
Document Date	19 September 2023
Due Date	19 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

Sent back

Total Litres	**132.00**	**Subtotal**	**905.04**
		VAT Amount	135.76
		Total R Incl. VAT	**1,040.80**

One case of ORC Hanepoot is sent back!!
Stock no longer sold / Deleted by Head office

SIGN:
DATE: 21/09/23
251 MARK STREET
VRYHEID CASH & CARRY LIQUORS

Banking Details:

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

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 - CR9167824 2023-09-22 08:36:40

LOAD SHEET Reference - LSID 76936, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Vryheid Cash and Carry

Brief Description of Credit:

Principal Customer Code: 528-000053

Doc. Date: 2023-09-19 **Doc. Ref:** RIA12843331 **GRV:** STAMPED **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: RIA12843331 (1 Product Type) 1

Authorized by:________________________

[date]

LIQUOR RUNNERS

Durban

CREDIT [redacted] № 41224

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 76936.	VEHICLE REG No: FZW603FS

CUSTOMER	

DATE RECEIVED	22.09.2023.

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			INV. NO.
1)	CCW Wholesale Vryheid (ORC)					
2)	3h02 ORC Harpoon 750ml	1				NOT SELLING,
3)						THIS Product
4)						ANYMORE
5)						KIA12843331
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: Sohan. DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Eagle Stationers 031 3354000

PROOF OF DELIVERY

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

uors

: 1991/06805/07
4300119155

	Vendor: 7744 ORANJERIVIERWYNKELDERS	Document No.: 5025492551 - 2023
eid Liquors	KOOP BPK	Document Date: 21.09.2023
Street	PO BOX 544	Document Time: 10:59:24
00	UPINGTON,NORTHERN CAPE, 8800	SO Number:
	Vat No. 4550115309	Triceps Number:
	Tel: 0543378800	Appointment No.: 10000354634
	Contact:	Courier Name: NON COURIER
		Order Number: 4509082540
		Vendor Document No.: RIA12843331
		Print on 21.09.2023 at 10:59:28

ICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
93 - ORANGE RIVER LARS MUSCADEL		PK	6	1 PK	1 PK	1 PK	1 PK		
121 - ORANGE RIVER LARS HANEPOOT		PK	6	1 PK	1 PK	0	0		
								1 PK	05

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

	NAME	SIGNATURE		
			02	DAMAGED - RETURNED
			03	STOCK DATE EXPIRED -RETURNED
:	SPDUBE		04	INVALID BARCODE - RETURNED
V:	SPDUBE		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
SAMUKELE MSOMI			07	NOT INV, NOT ORDERED-RETURNED
9810205820080			08	INVOICED, NOT ORDERED-RETURNED
FZW603FS			09	INVOICED - NOT DELIVERED

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	**RIA12843331**
Credit Memo No.	**RC12867148**
Reason Code	BIS
Posting Date	22/09/2023
Liquor License No.	KZNLA/ZUL/02/1707140
Document Date	22/09/2023
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. RIA12843331:						
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