

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054686
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9218768 2024-05-21 04:57.55

LOAD SHEET Reference - LSID 80154, DATE Delivered - 2024-05-20

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

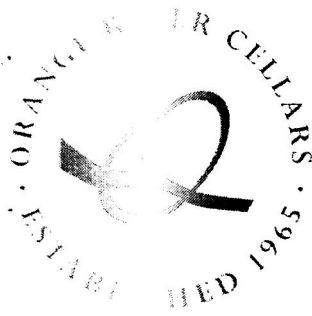
Brief Description of Credit:

Principal Customer Code: 528-000411

Customer Name: EMPANGENI CASH AND CARRY

Doc. Date: 2024-05-16		Doc. Ref: RIA12844654		GRV: RIF	Credit Type: Credit	Invoice Amt: R 2114.97	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
QR45002	QRC JHB SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: RIA12844654 (1 Product Type)							4

Authorized by: _____
[date]



Liquor Runners Durban
DUPLICATE
Stamp

Page 1 / 1

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 BOX 7389
3910 EMPANGENI STA

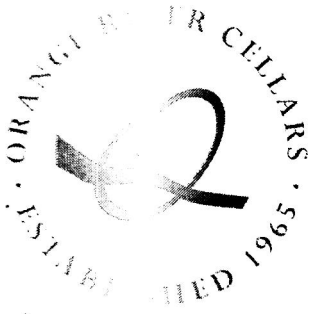
Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509618125
Customer VAT Reg. No: 4110107291
Invoice No. RIA12844654
Document Date 16 May 2024
Due Date 16 May 2024
Customer Liquor Licence No. KZNLA/210714005 -LIC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65002	ORC JHB SWEET ROSE 5L	4	4 X 5L	574.72	-20%	15	1,839.10
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		657.00		Subtotal			1,839.03
				VAT Amount			275.87
				Total R Incl. VAT			2,114.90

Banking Details:

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

A handwritten signature in black ink, appearing to read "D. J. B. Jones". The signature is written over a horizontal line. There are some additional scribbles below the main signature.



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 BOX 7389
3910 EMPANGENI STA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509618125
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844654
Document Date 16 May 2024
Due Date 16 May 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	4	4 X 5L	574.72	-20%	15	1,839.10
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		657.00		Subtotal			1,839.03
				VAT Amount			275.87
				Total R Incl. VAT			2,114.90

Banking Details:

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

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
 KZNLA/210714005 -LIC



Natal LR

Posbus 544
 UPINGTON, 8800
 South Africa

Receipt from:

EMPANGENI CASH & CARRY LIQUOR W09L
 UNIT R6 KULEKA INDUSTRIAL PARK, 4TH STREET
 PO BOX 7389
 3910 EMPANGENI STA
 KEVIN TIMMS & ALVIN MADHNALALL

Sell-to Customer No. 528-000411
 VAT Reg. No. 4110107291
Return Order No. 4509618125
Credit Memo No. RC12867302
 Reason Code BIS
 Posting Date 22/05/2024
 Liquor License No. KZNLA/210714005 -LIC
 Document Date 22/05/2024
 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. 528-000411
 Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
65002	Inv. No. RIA12844654 - Shpt. No. SS1428512: ORC JHB SWEET ROSE 5L Rounding (10c)	4 1	4 X 5L	574.72 -0.07	-20% 0	15	1,839.10 -0.07
Subtotal							1,839.03
VAT Amount							275.87
Total ZAR Incl. VAT							2,114.90

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,839.10	275.87
Z	0	-0.07	0.00
		1,839.03	275.87