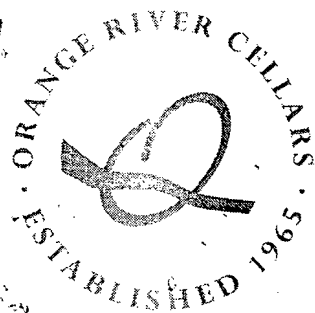




Liquor Runners Durban
DEBITED

Signed: _____ 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

528-000053
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. 4509339981
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844025
Document Date 05 January 2024
Due Date 05 January 2024
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
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34	-5%	15	905.05
21117	GORDONIA SPECIAL 12X1L	3	12X1L	325.32		15	975.96
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		364.50					
				Subtotal			3,238.51
				VAT Amount			485.79
				Total R Incl. VAT			3,724.30

few 608 FS
nyawo

S

Banking Details:

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

VRYHEID CASH & CARRY LIQUORS	
251 MARK STREET	
DATE:	11/01/24
SIGN:	

Scanning back

2 x 31010

2 x 31002

Credit Memo


Charge to:

011 797 0034 Boitumelo.Molefe@makro.co.za
 MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR 7744)
 PRIWAATSAK 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. RIA12844025/5026096160
Credit Memo No. RC12867212
 Reason Code BIS
 Posting Date 15/01/2024
 Liquor License No. KZNLA/ZUL/02/1707140
 Document Date 15/01/2024
 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. 528-000053
 Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RIA12844025:						
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34	-5%	15	905.05
	Rounding (10c)	1		-0.02		0	-0.02
Subtotal							1,810.08
VAT Amount							271.52
Total ZAR Incl. VAT							2,081.60

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,810.10	271.52
Z	0	-0.02	0.00
		1,810.08	271.52

LIQUOR RUNNERS

Durban

Credats

No 43350

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>78641</u>	VEHICLE REG No: <u>FZW608FS</u>		
CUSTOMER		DATE RECEIVED	<u>12-01-2024</u>

UPLIFTNOTE

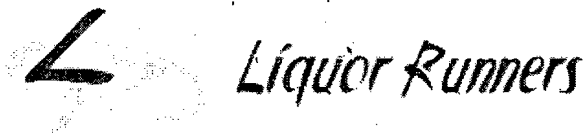
	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	VR4 Head C&C (Kwv)					
2)	Kwv 5yr Champ	2				Not ordered
3)						410621.
4)						
5)	VR4 Head C&C (ORC)					
6)	31002 ORC Harpoon	1				Not ordered
7)	21003 ORC 5yr Red	1				R/A 12844030
8)						
9)	VR4 Head C&C (ORC)					
10)	31010 ORC WHITE Juggo	2				Not ordered
11)	31002 ORC Harpoon	2				R/A 12844025
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>3</u> PAGE: <u>3</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9194951 2024-01-12 14:43:10

LOAD SHEET Reference - LSID 78641, DATE Delivered - 2024-01-11

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: Vryheid Cash and Carry

Brief Description of Credit:

Principal Customer Code: 528-000053

Doc. Date: 2024-01-05 Doc. Ref: RIA12844025 GRV: 5026096160 Credit Type: Part Credit Invoice Amt: R 3724.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: RIA12844025 (2 Product Type)

4

Authorized by: _____

[date]

PROOF OF DELIVERY

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

Vryheid Liquors
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5076096160 - 2024

Document Date: 11.01.2024

Document Time: 17:04:05

SO Number:

Triceps Number:

Appointment No.: 100000420419

Courier Name: NON COURIER

Order Number: 4509339981

Vendor Document No.: RIA12844025

Point on 11.01.2024 at 17:04:06

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

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
300	R1293 - ORANGE RIVER CELLARS MUSCADEL		PK	6	1 PK	1 PK	1 PK	1 PK		
400	121453 - ORANGE RIVER CELLARS TEREPIGO		PK	6	2 PK	2 PK	0	0		
500	138121 - ORANGE RIVER CELLARS HANEPOOT		PK	6	2 PK	2 PK	0	0	2 PK	05
600	142228 - ORANJERTVIER GORDONIA 1LT		CS	12	3 CS	3 CS	3 CS	3 CS	2 PK	05

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

Received by:	NAME SPDURE	SIGNATURE	02	DAMAGED - RETURNED
Validated by:	NAME SPDURE	SIGNATURE	03	STOCK DATE EXPIRED - RETURNED
Driver :	SYABONGA NYAWO		04	INVALID BARCODE - RETURNED
ID Number:	7708135811082		05	NOT MAKRO SELLING UNIT - RETURN
Reg No. :	EZW608PS		06	OVERSUPPLIED - RETURNED
			07	NOT INV. NOT ORDERED - RETURNED
			08	INVOICED, NOT ORDERED - RETURNED
			09	INVOICED - NOT DELIVERED