ORANGE RIVER CELLARS · ESTABLISHED 1965

Liquor Runners Durban
DEBRIEFED
Signed:

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Tax Invoice

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

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

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.	**4509339557**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12844030**
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	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **79.50**

Subtotal	**1,985.38**
VAT Amount	297.82
Total R Incl. VAT	**2,283.20**

FZW608FS
Nyawo

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

Banking Details:

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

Sending back

1 x 31002
1 x 21003

Credit Memo

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Sell-to Customer No.	528-000053
VAT Reg. No.	4110107291
Return Order No	**RIA12844030/5026056149**
Credit Memo No.	**RC12867213**
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. RIA12844030:						
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
	Rounding (10c)	1		-0.09		0	-0.09
				Subtotal			**1,080.34**
				VAT Amount			162.06
				Total ZAR Incl. VAT			**1,242.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,080.43	162.06
Z	0	-0.09	0.00
		1,080.34	**162.06**

LIQUOR RUNNERS

Durban

Credits

[redacted] № 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: 78641.	VEHICLE REG No: FZW608FJ

CUSTOMER		DATE RECEIVED	12-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) VRYHEID C&C (KWV)					
2) KWV 5YR CHAMP	2				NOT ORDERED
3)					41066621.
4)					
5) VRYHEID C&C (ORC)					
6) 31002 ORC Hanepoot.	1				NOT ORDERED
7) 31003 ORC Dry Red	1				RIA12844030
8)					
9) VRYHEID C&C (ORC).					
10) 31010 ORC WHITE Jeripigo	2				NOT ORDERED
11) 31002 ORC Hanepoot	2				RIA12844025
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; 3 PAGE; 3

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 - CR9194956 2024-01-12 14:42:33

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:** RIA12844030 **GRV:** 5026096149 **Credit Type:** Part Credit **Invoice Amt:** R 2283.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21003	ORC DRY RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12844030 (2 Product Type) 2

Authorized by:______________________

[date]

PROOF OF DELIVERY

MASSTORES (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.: 5026096149 - 2024
Document Date: 11.01.2024
Document Time: 17:04:00
SO Number:
Triceps Number:
Appointment No.: 100000420419
Courier Name: NON COURIER
Order Number: 4509339557
Vendor Document No.: RIA12844030
Print on 11.01.2024 at 17:04:03

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100
Tel:
Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS
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
100	81293 - ORANGE RIVER CELLARS MUSCADEL		PK	6	1 PK	1 PK	1 PK	1 PK		
200	121453 - ORANGE RIVER CELLARS JEREPIGO		PK	6	1 PK	1 PK	0	0	1 PK	05
300	138121 - ORANGE RIVER CELLARS HANEPOOT		PK	6	1 PK	1 PK	0	0	1 PK	05
400	178655 - 9999ORANJERIVIER DRY RED 3LT		EA	1	6 EA	6 EA	0	0	6 EA	05

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

	NAME	SIGNATURE	Code	Reason
			02	DAMAGED - RETURNED
	NAME	SIGNATURE	03	STOCK DATE EXPIRED -RETURNED
Received by:	SPDUBE		04	INVALID BARCODE - RETURNED
Validated by:	SPDUBE		05	NOT MAKRO-SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
Driver :	SYABONGA NYAWO		07	NOT INV, NOT ORDERED-RETURNED
ID Number:	7708135811082		08	INVOICED, NOT ORDERED-RETURNED
Reg No. :	FZW608FS		09	INVOICED - NOT DELIVERED