



Liquor Runners Durban
Signed: DEBRIEFED

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. 4509356777
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844077
Document Date 16 January 2024
Due Date 16 January 2024
Customer Liquor Licence No. KZNL/ZUL/02/1707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML - sent back 2 - 3	2	6 X 750ml	476.34	-5%	15	905.05
31002	ORC HANEPOOT 750ML - sent back 1 - 1	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
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-8%	15	528.74
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		89.00		Subtotal			2,514.17
				VAT Amount			377.13
				Total R Incl. VAT			2,891.30

VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE: 18/01/24
SIGN: M.T.O

Banking Details:

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

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. RIA12844077
Credit Memo No. RC12867216
 Reason Code BIS
 Posting Date 19/01/2024
 Liquor License No. KZNLA/ZUL/02/1707140
 Document Date 19/01/2024
 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. RIA12844077:						
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.01		0	-0.01
Subtotal							1,357.56
VAT Amount							203.64
Total ZAR Incl. VAT							1,561.20

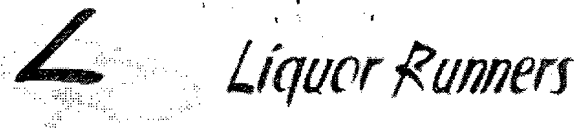
VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,357.57	203.64
Z	0	-0.01	0.00
		1,357.56	203.64

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196919 2024-01-19 10:31:19

LOAD SHEET Reference - LSID 78749, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Vryheid Cash and Carry

Brief Description of Credit:

Principal Customer Code: 528-000053

Doc. Date: 2024-01-16 **Doc. Ref:** RIA12844077 **GRV:** 5026130509 **Credit Type:** Part Credit **Invoice Amt:** R 2891.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: RIA12844077 (2 Product Type)							3

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Credits

Nº 43747

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

DRIVER NAME

VUSI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

78749

VEHICLE REG No:

FR009FS

CUSTOMER

DATE RECEIVED

19-01-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VYTHIRID C&C (KwV)					
KwV SYR Champ	7				Not ordered
3) 10yr Brandy	2				4065975
Donchos Coffee	3				
5) Caramel	2				
6) Tropic Citrus	1				
7) VYTHIRID C&C (ORC)					
8) 10 ORC WHITE Tropic	2				Not ordered
9) 1002 Haneport	1				RIN1284A077
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:

J. HANN

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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

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

VENDOR: 7744 ORANTERTVIERWYNKELDERS
KOOP BPK
PO BOX 544
UPINGTON, NORTHERN CAPE, 8000
Vat No. 4550115309
Tel: 0543370000
Contact:

Document No.: 5026130509 - 2024
Document Date: 18.01.2024
Document Time: 14:03:39
SO Number:
Triceps Number:
Appointment No.: 100000424333
Courier Name: NON COURIER
Order Number: 4509356777
Vendor Document No.: RIA12044077
Print on 18.01.2024 at 14:03:43

Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	121453 - ORANGE RIVER CELLARS JEREPIGO			PK	6	2 PK	2 PK	0	0		
00	138121 - ORANGE RIVER CELLARS HANEPoot			PK	6	1 PK	1 PK	0	0	2 PK	05
00	178655 - 9999ORANGERIVIER DRY RED 3LT			EA	1	6 EA	1 CS	6 EA	6 EA	1 PK	05
10	233019 - 9999ORANGE RIVER CELLARS JHB R			EA	1	4 EA	1 CS	4 EA	4 EA		

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

Received by: NAME SPDUKE SIGNATURE

Validated by: SPDUKE

Ver : VU81 NZAMA
Number: 7209206072004
No. : FTR009FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED RETURNED
- 09 INVOICED - NOT DELIVERED

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.: 5026130509 - 2024

Document Date: 18.01.2024

Document Time: 14:03:39

VENDOR: 7744 ORANJERIVIERWYNKELDERS
W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100
Tel:
Fax:

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

SO Number:
Triceps Number:
Appointment No.: 100000424333
Courier Name: NON COURIER
Order Number: 4509356777
Vendor Document No.: RJA12844877
Print on 18.01.2024 at 14:03:43

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	121453 - ORANGE RIVER CELLARS JEREPIGO		PK	6	2 PK	2 PK	0	0	2 PK	05
200	138121 - ORANGE RIVER CELLARS HANEPOOT		PK	6	1 PK	1 PK	0	0	1 PK	05
300	178655 - 9999ORANJERIVIER DRY RED 3LT		EA	1	6 EA	1 CS	6 EA	6 EA		
400	233019 - 9999ORANGE RIVER CELLARS JHB R		EA	1	4 EA	1 CS	4 EA	4 EA		

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

Received by: NAME: SPIDUBE SIGNATURE: 

Validated by: SPIDUBE

Driver: VOST NZAMA
ID Number: 7209206072084
Reg No: FTR009FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED

DRAFT - 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

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:

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000424333

Courier Name: NON COURIER

Order Number: 4509356777

Vendor Document No.: RIA12844077

Print on 18.01.2024 at 13:32:42

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	121453 - ORANGE RIVER CELLARS JEREPIGO		PK	6	2 PK	2 PK	2 PK	0		
200	138121 - ORANGE RIVER CELLARS HANEPOOT		PK	6	1 PK	1 PK	1 PK	0		
300	178655 - 9999ORANJERIVIER DRY RED 3LT		EA	1	6 EA	1 CS	6 EA	6 EA		
400	233019 - 9999ORANGE RIVER CELLARS JHB R		EA	1	4 EA	1 CS	4 EA	4 EA		

Received by: MMDLALO

SIGNATURE

[Signature]

Validated by: MMDLALO

Driver: VUSI NZAMA
ID Number: 7209206072084
Reg No: FTS0009ES

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURNED
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED

ACKNOWLEDGEMENT OF DELIVERY

Vryheid Liquors

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vat Number: 4300119155

Appointment No.: 100000424333

SO Number:

Triceps Number:

W191 - Vryheid Liquors

Vendor: 7744 ORANTERTVTERWYNKELDERS

Document Date: 18.01.2024

251 Market Street

KOOP BPK

Document Time: 13:20:00

Vryheid, 3100

PO BOX 544

Courier Name: NOC NON COURTER

Tel:

UPINGTON, NORTHERN CAPE, 8800

Truck Number: 03

Fax:

Vat No. 4550115309

No. of Outlets: 10.000

Tel: 0543378800

Contact:

Order No

Invoice No

Waybill No

Comments

4509356777

RIA12844077

Name

Signature:

Received By: SPDUBE

Reg No. FTR009FS

Driver: VUSTI NZAMA

ID Number: 7209206072084