



Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

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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

528-000807

BROWNS & WEIRS NONGOMA W30L
MAIN STREET / PO BOX 119
NONGOMA
3950 NONGOMA-VUKANI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509370837
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844122
Document Date 25 January 2024
Due Date 25 January 2024
Customer Liquor Licence No. KZN/030417007 -LICEN

No.	Description	Quantity	Unit of	Unit Price		Line Amount	
			Measure	Excl. VAT	Disc. %	VAT %	Excl. VAT
SEND BACK BECAUSE OF SHORT DATED							
21118	NATURAL SWEET WHITE TETRA 1L	1X	12X1L	431.52	-6%	15	405.63
21119	NATURAL SWEET ROSE TETRA 1L	3 ✓	12X1L	431.52	-6%	15	1,216.89
Total Litres		763.00	Subtotal		1,622.52		
			VAT Amount		243.38		
			Total R Incl. VAT		1,865.90		

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000807

Masscash Wholesale v/a Browns Nongoma

Date: 29/01/24

Received By (Name): Mombuso

Received By (Signature): *[Signature]*

Delivered By: PINISO

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
 KZN/030417007 -LICEN

Receipt from:

BROWNS & WEIRS NONGOMA W30L
 MAIN STREET / PO BOX 119
 NONGOMA
 3950 NONGOMA-VUKANI
 SIMPHIWE CELE & PETER ROUX

Natal LR

Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 528-000807
 VAT Reg. No. 4110107291
Return Order No. RIA12844122
Credit Memo No. RC12867222
 Reason Code BIS
 Posting Date 30/01/2024
 Liquor License No. KZN/030417007 -LICEN
 Document Date 30/01/2024
 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. 528-000807
 Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
21118	Invoice No. RIA12844122: NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52		-6%	15	405.63	
	Rounding (10c)	1		-0.07			0	-0.07	
Subtotal								405.56	
VAT Amount								60.84	
Total ZAR Incl. VAT								466.40	

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	405.63	60.84
Z	0	-0.07	0.00
		405.56	60.84

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198756 2024-01-30 10:27:32

LOAD SHEET Reference - LSID 78880, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Return - Within Expiry Date

Customer Name: Browns Nongoma W30L

Brief Description of Credit:

Principal Customer Code: 528-000807

Doc. Date: 2024-01-25 Doc. Ref: RIA12844122 GRV: 5026185486 Credit Type: Part Credit Invoice Amt: R 1865.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	R2	Return - Within Ex		1

Total Number of Items to be credited on Document Ref: RIA12844122 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credit

Nº 41513

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

DRIVER NAME Giniso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78880	VEHICLE REG No:	FZW 608 FS

CUSTOMER		DATE RECEIVED	30.01.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Browns Nongoma	(ORC)				
2) 118 NAT SWT WHITE Petra	1	(FILL DATE 29/03/2023)			SHORT DATED
3)					RIA 1284/122
4)					
5)					
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: <u>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

PROOF OF DELIVERY

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

B Nongoma Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026185486 - 2024

Document Date: 29.01.2024

Document Time: 16:00:11

SO Number:

Triceps Number:

Appointment No.: 188880430376

Courier Name: NON COURIER

Order Number: 4509370837

Vendor Document No.: RIA17844122

Print on 29.01.2024 at 16:00:15

W30L - B Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS

KOOP BPK

PO BOX 544

UPINGTON, NORTHERN CAPE, 8680

Vat No. 4550115309

Tel: 0543378800

Contact:

PO Item ARTICLE

Number

VENDOR ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE DELIVER FINAL

QTY

QTY

QTY

DIFF

REASON

100 336310 9999 ORANGE RIVER

CS

12

1 CS

1 CS

0

0

1 CS

09

CELLARS SWEET

780 336312 9999 ORANGE RIVER

CS

12

3 CS

3 CS

3 CS

3 CS

CELLARS SWEET

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

Received by: NAME NOMKHAN

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: NOMKHAN

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED

Driver: QENISO CELE

ID Number: 9807145187083

Reg No.: FZW608FS