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.	**4509420160**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12844197**
Document Date	13 February 2024
Due Date	13 February 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
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	**177.00**	**Subtotal**	**528.69**
		VAT Amount	79.31
		Total R Incl. VAT	**608.00**

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

ORANGE RIVER CELLARS · ESTABLISHED 1965

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-000053
VAT Reg. No.	4110107291
Return Order No	**RIA12844197/258447**
Credit Memo No.	**RC12867238**
Reason Code	BIS
Posting Date	19/02/2024
Liquor License No.	KZNLA/ZUL/02/1707140
Document Date	19/02/2024
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. RIA12844197:						
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-8%	15	528.74
	Rounding (10c)	1		-0.05		0	-0.05
				Subtotal			**528.69**
				VAT Amount			79.31
				Total ZAR Incl. VAT			**608.00**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	528.74	79.31
Z	0	-0.05	0.00
		528.69	**79.31**

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9201895 2024-02-16 12:57:34

LOAD SHEET Reference - LSID 79112, DATE Delivered - 2024-02-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: Vryheid Cash and Carry

Brief Description of Credit:

Principal Customer Code: 528-000053

Doc. Date: 2024-02-13 **Doc. Ref:** RIA12844197 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 608.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR65002	ORC NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12844197 (1 Product Type) 1

Authorized by:____________________

[date]

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

DELIVERY REFUSAL

Vat No. 4300119155
W13L - Vryheid Liquors
251 Market Street
Vryheid , 3100

Tel:
Fax:

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

DOCUMENT NUMBER: 258447
SO Number:
Triceps Number:
Document Date: 15.02.2024
Document Time: 14:55:02
Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed	
on your delivery note number	:RIA12844197
for purchase order	:4509420160
and delivered on your vehicle	:FZW614FS
has not been captured by MAKRO	:W13L Vryheid Liquors
Their reason for refusal being	:ORDER DELETED BY H/O
Remarks	:STOCK IS DELETED BY HEADOFFICE DISCONTINUED FOR THE STORE
Contact Person	:BRYAN WOOLMORE
Tel No	:0349822255

Driver(Name) :SYABONGA NYAWO **Signature:**

Booking in clerk(Name) : Spha **Signature:**