

**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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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



Natal LR.

Postbus 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 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
65002	Invoice No. RIA12844197; 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

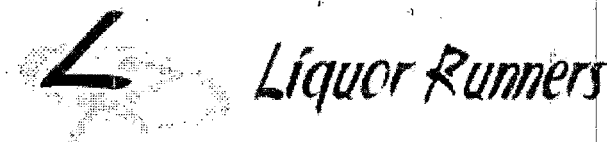
VAT Amount Specification

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

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 - 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
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FZW 614 FS	FUSO FIGHTER FN25- 14				
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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: 2024-02-13 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 Document Ref: RIA12844197 (1 Product Type)

1

1

Authorized by: _____

[date]

Signature: