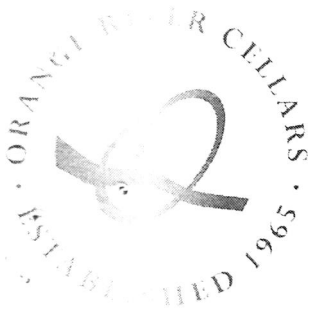




Liquor Returners Durban
DETERMINED
Signed: _____

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

528-000411

EMPANGENI CASH & CARRY LIQUOR W09L
UNIT R6 KULEKA INDUSTRIAL PARK, 4TH STREET,
PO BOX 7389
3910 EMPANGENI STA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4509500831
Customer VAT Reg. No: 4110107291
Invoice No. RIA12844368
Document Date 19 March 2024
Due Date 19 March 2024
Customer Liquor Licence No. KZNLA/210714005 -LIC

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		-20%	15	459.78	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		83.00							
				Subtotal				459.73	
				VAT Amount				68.97	
				Total R Incl. VAT				528.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000411

M	M	AA	K	K	R	R	R	O	O
M	M	A	A	K	K	R	R	R	O
M	M	AA	A	K	K	R	R	R	O
M	M	A	A	K	K	R	R	R	O
M	M	A	A	K	K	R	R	R	O
M	M	A	A	K	K	R	R	R	O

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0018

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

DRIVER NAME Kele - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79544

VEHICLE REG No: FZW616FS

CUSTOMER

DATE RECEIVED 26.03.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Impari C&C (ORC)</u>					
2) <u>ARC S&B Sun Rose 5L</u>	1				<u>Discontinued</u> <u>LIA 12844368</u>
3)					
4)					
5) <u>OPS Anker (Bernod)</u>					
6) <u>Colinet 1840</u>	1				
7) <u>Samson 5.0 750ml.</u>	2				<u>Not Order</u> <u>PK11480064</u>
8) <u>Waco Regal XV</u>	1				
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

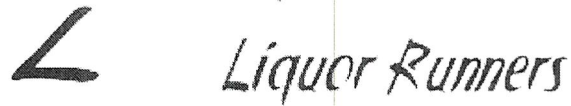
CHECKED ON RECEIPT BY: Sohann.

DRIVER: _____

TIME COMPLETED: _____

PAGE; _____ PAGE; _____

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 - CR9208102 2024-03-26 15:55:26

LOAD SHEET Reference - LSID 79544, DATE Delivered - 2024-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 616 FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: EMPANGENI CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: 528-000411

Doc. Date: 2024-03-19 Doc. Ref: RIA12844368 GRV: RIF

Credit Type: Credit Invoice Amt: R 528.75

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

Total Number of Items to be credited on Document Ref: RIA12844368 (1 Product Type)

Authorized by: _____

[date]

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/210714005 -LIC

Receipt from:

EMPANGENI CASH & CARRY LIQUOR W09L
 UNIT R6 KULEKA INDUSTRIAL PARK, 4TH STREET
 PO BOX 7389
 3910 EMPANGENI STA
 KEVIN TIMMS & ALVIN MADHNALALL


Natal LR

Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 528-000411
 VAT Reg. No. 4110107291
Return Order No. 4509500831
Credit Memo No. RC12867259
 Reason Code BIS
 Posting Date 03/04/2024
 Liquor License No. KZNLA/210714005 -LIC
 Document Date 03/04/2024
 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. 528-000411
 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. RIA12844368: ORC JHB SWEET ROSE 5L Rounding (10c)	1 1	4 X 5L	574.72 -0.05	-20% 0	15 0	459.78 -0.05
Subtotal							459.73
VAT Amount							68.97
Total ZAR Incl. VAT							528.70

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	459.78	68.97
Z	0	-0.05	0.00
459.73			68.97