ORANGE RIVER CELLARS · ESTABLISHED 1965

Liquor Runners Durban
DEBMEFED
Signed:

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 BOX7389
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 Excl. VAT	Disc. %	VAT %	Line Amount 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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
W09L - Empangeni Liquor Store
No.10 4th Street
Empangeni , 3880

Tel:
Fax:

DELIVERY REFUSAL

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

DOCUMENT NUMBER: 259686
SO Number:
Triceps Number:
Document Date: 25.03.2024
Document Time: 14:35:41
Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed	
on your delivery note number	:41100107291
for purchase order	:4509500831
and delivered on your vehicle	:FZW616FS
has not been captured by MAKRO	:W09L Empangeni Liquor Store
Their reason for refusal being	:OTHER
Remarks	:Discontinued Stock
Contact Person	:DEYOGAN NAIDU
Tel No	:0625010542

Driver(Name) :SIYABONGA **Signature:**

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	FZW 616 FS

CUSTOMER	

DATE RECEIVED	26.03.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Emparpeni C&C (OLC)					Discontinued
2) ORC JHB Sun Rose 5Lt	1				RIA 12844368
3)					
4)					
5) Pops Andrews (Pernod)					NOT ORDERED
6) Glenlivet 1840	1				PK11480064
7) Jameson STD 750ml.	2				
8) Chivas Regal XV	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: Johann. DRIVER:

TIME COMPLETED: PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

03 7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208102 2024-03-26 05:55.26

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			

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	W2	Not Ordered / Dupl		1

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

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 BOX7389
3910 EMPANGENI STA
KEVIN TIMMS & ALVIN MADHNALALL

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-000411
VAT Req. 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
	Invoice No. RIA12844368:						
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
	Rounding (10c)	1		-0.05		0	-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**