ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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.	**4509690806**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12844819**
Document Date	20 June 2024
Due Date	20 June 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 **3992.50**

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

Receiver Name:	Date Received:	Signature:

Liquor Runners Durban
DEBRIEFED

DATE:
TIME:

Tax Invoice

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

Receiver Name:	Date Received:	Signature:

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
EMPANGENI CASH & CARRY LIQUOR W09L
UNIT R6 KULEKA INDUSTRIAL PARK,4TH STREET
PO BOX7389
3910 EMPANGENI STA
KEVIN TIMMS & ALVIN MADHNALALL

Sell-to Customer No.	528-000411
VAT Reg. No.	4110107291
Return Order No	**4509690806**
Credit Memo No.	**RC12867322**
Reason Code	BIS
Posting Date	28/06/2024
Liquor License No.	KZNLA/210714005 -LIC
Document Date	28/06/2024
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
	Inv. No. RIA12844819 - Shpt. No. SS1433680:						
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**

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9225254 2024-06-25 10:12:00

LOAD SHEET Reference - LSID 80566, DATE Delivered - 2024-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: EMPANGENI CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: 528-000411

Doc. Date: 2024-06-20 **Doc. Ref:** RIA12844819 **GRV:** **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 Document Ref: RIA12844819 (1 Product Type) 1

Authorized by:____________________

[date]

```
M         M      AA      K      K  R R R R    O O
M M    M M    A     A    K    K    R       R  O     C
M    M    M  A  AA  A    K K       R R R R  O     C
M         M  A      A    K    K    R    R     O     C
M         M  A      A    K      K  R       R   O O
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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:

Courier Name: NON COURIER

DELIVERY REFUSAL

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

DOCUMENT NUMBER: 262447
SO Number:
Triceps Number:
Document Date: 24.06.2024
Document Time: 10:15:00
Page: 1 of 1

This is to certify that goods as detailed	
on your delivery note number	:4110107291
for purchase order	:4509690806
and delivered on your vehicle	:HXD195FS
has not been captured by MAKRO	:W09L Empangeni Liquor Store
Their reason for refusal being	:OTHER
Remarks	:Obselete Stock
Contact Person	:DEYOGAN NAIDU
Tel No	:0625010542

Driver(Name) :NQUBEKO BUTHELEZI Signature: ________

Booking in clerk(Name) :________ Signature: ________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0456

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80566	VEHICLE REG No:	HXD 195 FS

CUSTOMER	

DATE RECEIVED	25/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) *Empangeni Cash & Carry	1				
2) ORC JHB Sreet		ORC			not Ordered
3) Rose 4x5 L					In:- RIA12844819
4) Ponchos Tequila Coffee	1	(KWV)			not Ordered
5)					In: 41098718
6)					
7) Pick & Pay Liq Empangeni	1	(KWV)			no Stock in
8) *Sour Monkey Apple					W/h
9) 6x750					In: 41098735
10)					
11) ULTRA Liq Empangeni		10packs	(KWV)		not Selling
12) Hooch Black currant					on Pack Size
13) (4x6x440) ml cans					In: 41098745
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: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ________ PAGE; ________