



Liquor License Durban
SIGNED
SERIEFED

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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. 4509702974
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844874
Document Date 27 June 2024
Due Date 27 June 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	350.00			Subtotal		459.73	
						VAT Amount		68.97	
						Total R Incl. VAT		528.70	

Myawo
HBB 282FS

Banking Details:

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

**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
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Registration No. 2023/694851/07
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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
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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		350.00		Subtotal			459.73
				VAT Amount			68.97
				Total R Incl. VAT			528.70

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HBB282FS
②

Banking Details:

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

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. 4509702974
Credit Memo No. RC12867323
 Reason Code BIS
 Posting Date 03/07/2024
 Liquor License No. KZNLA/210714005 -LIC
 Document Date 03/07/2024
 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		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
65002	Inv. No. RIA12844874 - Shpt. No. SS1434970:								
	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

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9226849 2024-07-02 07:31:53

LOAD SHEET Reference - LSID 80659, DATE Delivered - 2024-07-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Customer Not Scanning

Customer Name: EMPANGENI CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: 528-000411

Doc. Date: 2024-06-27 Doc. Ref: RIA12844874 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	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: RIA12844874 (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
M			M		A		A	K	K		R		R	O	C
M			M		A		A	K		K	R		R	O	O

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: 262670

SO Number:

Triceps Number:

Document Date: 01.07.2024

Document Time: 13:11:13

Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

:RIA12844874

:4509702974

:HBB282FS

:W09L Empangeni Liquor Store

:OTHER

:This line is been discontinued on our system.

Contact Person

Tel No

:DEYOGAN

:0625010542

Driver(Name)

Nyawa

:SYABONGA

Signature:

Booking in clerk(Name)

: *Bon*

Signature:

[Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0504

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80659</u>	VEHICLE REG No: <u>HBB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>02-07-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Empangeni C&C (ORC)	1				
ORC JHB Swt. Rose SLT					Not scanning 21A12844874
3)					
4)					
5)					
6)					
7)					
8)					
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: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____