ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Natal LR
Posbus 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
SANDTON, 2157
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	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.	**4509718437**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12844901**
Document Date	02 July 2024
Due Date	02 July 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		15	574.72
	Rounding (10c)			-0.05		0	-0.05

Total Litres **250.00**

Sent back

Subtotal	**1,093.91**
VAT Amount	164.09
Total R Incl. VAT	**1,258.00**

VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE: 04-07-24
SIGN:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000053

Liquor Runners Durban
DEBRIEFED
Signed:

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/ZUL/02/1707140

Receipt from:
CCW WHOLESALERS VRYHEID W13L
T/A VRYHEID CASH & CARRY LIQUORS
PRIVATE BAG X06
3605 ASHWOOD

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-000053
VAT Reg. No.	4110107291
Return Order No	**4509718437**
Credit Memo No.	**RC12867325**
Reason Code	BIS
Posting Date	09/07/2024
Liquor License No.	KZNLA/ZUL/02/1707140
Document Date	09/07/2024
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.	528-000053
Nat. Liquor License No.	RG0000760

No.	**Description**	**Quantity**	**Unit of Measure**	**Unit Price Excl. VAT**	**Disc. %**	**VAT ID**	**Line Amount Excl. VAT**
	Inv. No. RIA12844901 - Shpt. No. SS1435826:						
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		15	574.72
	Rounding (10c)	1		-0.03		0	-0.03
				Subtotal			**574.69**
				VAT Amount			86.21
				Total ZAR Incl. VAT			**660.90**

VAT Amount Specification

VAT Identifier	**VAT %**	**VAT Base**	**VAT Amount**
N1	15	574.72	86.21
Z	0	-0.03	0.00
		574.69	**86.21**

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 - CR9227542 2024-07-05 07:44:13

LOAD SHEET Reference - LSID 80722, DATE Delivered - 2024-07-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: VRYHEID CASH AND CARRY LI

Brief Description of Credit:

Principal Customer Code: 528-000053

Doc. Date: 2024-07-02 **Doc. Ref:** RIA12844901 **GRV:** 5026977696 **Credit Type:** Part Credit **Invoice Amt:** R 1258.05

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: RIA12844901 (1 Product Type) 1

Authorized by:______________________

[date]

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors
Reg. Number: 1991/06005/07
VAT Number: 4300119155

Document No.: 5026977696 - 2024
Document Date: 04.07.2024
Document Time: 13:42:09

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100
Tel:
Fax:

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

SO Number:
Triceps Number:
Appointment No.: 100000523775
Courier Name: NON COURIER
Order Number: 4509718437
Vendor Document No.: RIA12844901
Print on 04.07.2024 at 13:42:09

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	121452 - ORANGE RIVER CELLARS JEREPIGO		PK	6	1 PK	1 PK	1 PK	1 PK		
200	233019 - 9999ORANGE RIVER CELLARS JHB R		EA	1	1 EA	1 CS	0	0		
									1 EA	05
									3 EA	06

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

	NAME	SIGNATURE
Received by:	SPDUBE	
Validated by:	SPDUBE	

Driver : KHANYISANI GHANDU
ID Number: 9504035807082
Reg No. : HBB202PF

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT - RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED RETURNED
09 INVOICED - NOT DELIVERED

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0534

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

DRIVER NAME NYAWO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80722	VEHICLE REG No: HHB 282 FS

CUSTOMER		DATE RECEIVED	05/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) VRYHEID C/C					RIA12844901
2) DRC JHB SWT ROSE 5L	1				NOT ORDERED
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: Sanole DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47297

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

DRIVER NAME NYAWO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80722	VEHICLE REG No: HHB 282 FS

CUSTOMER	

DATE RECEIVED	05/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ORLJHB SWEET ROSE 5L	1				NOT ORDERED
2)					
3) STRIPED HORSE MILKSTOUT 600	1				EXTRA STOCK
4)					AS PER DRIVER
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026977696 - 2024
Document Date: 04.07.2024
Document Time: 13:42:09

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100
Tel:
Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS
KOOP BPK
PO BOX 544
UPINGTON,NORTHERN CAPE, 0000
Vat No. 4550115309
Tel: 0543378800
Contact:

SO Number:
Triceps Number:
Appointment No.: 100000523775
Courier Name: NON COURIER
Order Number: 4509718437
Vendor Document No.: RIA12844981
Print on 04.07.2024 at 13:42:09

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	121452 - ORANGE RIVER CELLARS JEREPIGO		PK	6	1 PK	1 PK	1 PK	1 PK		
200	233019 - 9999ORANGE RIVER CELLARS JHB R		EA	1	1 EA	1 CS	0	0		
									1 EA	05
									3 EA	06

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

	NAME	SIGNATURE
Received by:	SPDUBE	
Validated by:	SPDUBE	

Driver : KHANYISANI SHANDU
ID Number: 9504035807082
Reg No. : HBB282FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

DRAFT - PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors

Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.:
Document Date:
Document Time: 00:00:00

W13L - Vryheid Liquors	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP BPK	SO Number:
251 Market Street	PO BOX 544	Triceps Number:
Vryheid, 3100	UPINGTON,NORTHERN CAPE, 0000	Appointment No.: 100000523775
Tel:	Vat No. 4550115309	Courier Name: NON COURIER
Fax:	Tel: 0543378800	Order Number: 4509718437
	Contact:	Vendor Document No.: RIA12844901
		Print on 04.07.2024 at 13:39:56

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	121452 - ORANGE RIVER CELLARS JEREPIGO		PK	6	1 PK	1 PK	1 PK	1 PK		
200	233019 - 9999ORANGE RIVER CELLARS JHB R		EA	1	1 EA	1 CS	4 EA	0		
									1 EA	05
									3 EA	06

	NAME	SIGNATURE
Received by:	PAMHLON	
Validated by:	PAMHLON	

Driver : KHANYISANI SHANDU
ID Number: 9504035807082
Reg No. : HBB282FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

ACKNOWLEDGEMENT OF DELIVERY

Vryheid Liquors
Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
VAT Number: 4300119155

		Appointment No.: 100000523775
		SO Number:
W13L - Vryheid Liquors	Vendor: 7744 ORANJERIVIERWYNKELDERS	Triceps Number:
251 Market Street	KOOP BPK	Document Date: 04.07.2024
Vryheid, 3100	PO BOX 544	Document Time: 13:16:00
Tel:	UPINGTON, NORTHERN CAPE, 8800	Courier Name: NOC NON COURIER
Fax:	Vat No. 4550115309	Truck Number: 02
	Tel: 0543378800	No. of Outers: 0.000
	Contact:	

Order No	Invoice No	Waybill No	Comments
4509718126	RIA12844902		
4509718437	RIA12844901		

Name :
Received By: SPDUBE
Driver : KHANYISANI SHANDU

Signature:
Reg No. : HBB282FS
ID Number: 9504035807082