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
528-000438

BROWNS BIZANA W32L
30 MAIN STREET, SIZANA
4800 PORT SHEPSTONE-BIZANA

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509718442**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12844909**
Document Date	04 July 2024
Due Date	04 July 2024
Customer Liquor Licence No.	ECP/02898/90466/OF-D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres	**862.00**	**Subtotal**	**331.73**
		VAT Amount	49.77
		Total R Incl. VAT	**381.50**

STOCK NOT REQUIRED Asanda

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000438

Receiver Name:	Date Received:	Signature:

Liquor Ret... ...
DEC...
DATE:

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
528-000438

BROWNS BIZANA W32L
30 MAIN STREET, SIZANA
4800 PORT SHEPSTONE-BIZANA

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509718442**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12844909**
Document Date	04 July 2024
Due Date	04 July 2024
Customer Liquor Licence No.	ECP/02898/90466/OF-D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **862.00**

Subtotal	**331.73**
VAT Amount	49.77
Total R Incl. VAT	**381.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000438

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
ECP/02898/90466/OF-D

Receipt from:
BROWNS BIZANA W32L
30 MAIN STREET, SIZANA
4800 PORT SHEPSTONE-BIZANA
VINESH ISHWARLALL & GIVAN YONA

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	528-000438
VAT Reg. No.	4110107291
Return Order No	**4509718442**
Credit Memo No.	**RC12867326**
Reason Code	BIS
Posting Date	10/07/2024
Liquor License No.	ECP/02898/90466/OF-D
Document Date	10/07/2024
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.	528-000438
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12844909 - Shpt. No. SS1436198:						
21117	GORDONIA SPECIAL 12X1L	1	12X1L	331.80		15	331.80
	Rounding (10c)	1		-0.07		0	-0.07
				Subtotal			**331.73**
				VAT Amount			49.77
				Total ZAR Incl. VAT			**381.50**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	331.80	49.77
Z	0	-0.07	0.00
		331.73	**49.77**

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9228216 2024-07-09 11:32:41

LOAD SHEET Reference - LSID 80765, DATE Delivered - 2024-07-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BROWNS BIZANA

Brief Description of Credit:

Principal Customer Code: 528-000438

Doc. Date: 2024-07-04 **Doc. Ref:** RIA12844909 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 381.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21117	GORDONIA SPECIAL 12X1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12844909 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47222

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

DRIVER NAME Vusi 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80765	VEHICLE REG No:	fzn 611 fs

CUSTOMER	

DATE RECEIVED	09/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Class Cape	2				not ordered
2) Blend 6x750					
3) Gordonia Special	1				not ordered
4) 12x1L					
5) Annabelle Cuvee Rose	1				not ordered
6) Petillant 24x250					
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: [signature] DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______