

30 Hillclimb Road
Westmead
Pinetown

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Liquor Runners

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, /www.lrsa.co.za

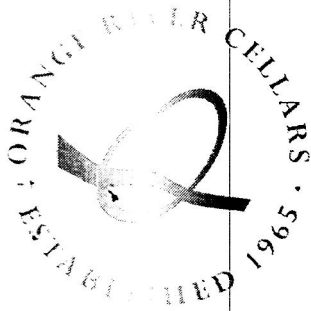
REQUEST FOR CREDIT - CR9219611 2024-05-24 07:45.43

LOAD SHEET Reference - LSID 80203, DATE Delivered - 2024-05-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Client Returned		Customer Name: VRYHEID CASH AND CARRY LI	
Brief Description of Credit:					
Principal Customer Code: 528-000053					

Doc. Date: 2024-05-21	Doc. Ref: RIA12844674	GRV: RIF	Credit Type: Credit	Invoice Amt: R 528.75			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
QR6500Z	ORC JHB SWEET ROSE 5L	CS	4 X 5L	wa	Client Returned		1
Total Number of Items to be credited on Document Ref: RIA12844674 (1 Product Type)							1

Authorized by: _____
[date]



Liquor Licence No. 2170041
DEBR/EF/1
Signed: _____

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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

528-000053

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. 4509633848
Customer VAT Reg. No. 4110107291
Invoice No. RIA12844674
Document Date 21 May 2024
Due Date 21 May 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
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		6408.00		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	528-000053

M	M	AA	K	K	R	R	R	R	○	○	○
M	M	A	K	K	R	R	R	R	○	○	○
M	M	A	K	K	R	R	R	R	○	○	○
M	M	AA	K	K	R	R	R	R	○	○	○
M	M	A	K	K	R	R	R	R	○	○	○
M	M	A	K	K	R	R	R	R	○	○	○
M	M	A	K	K	R	R	R	R	○	○	○
M	M	A	K	K	R	R	R	R	○	○	○

Reg. No. 1991/06805/07

W13L - Vryheid Liquors
251 Market Street

251 Market Street
Vryheid, 3100

Tel:

Fax:

Courier Name: NON COURIER

Vendor: 7744 ORANJERIVIER WYNKELDERS KOOP
PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No.4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 261537

SO Number:

Triceps Number:

Document Date: 23.05.2024

Document Time: 13:46:04

Page: 1 of 1

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

RIA12844674

:4509633848

:FRV286FS

:W13L Vryheid Liquors

ORDER DELETED BY H/O

:THE ORDER WAS DELETED AND DISCONTINUED

Contact Person

TelNo

:034 9822255

BRYAN WOOLMORE

DRIVER NAME

SIPHELELEZEKA

CLERK NAME

WARRANT

3

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0297

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80203</u>	VEHICLE REG No: <u>FRV286 FS</u>	

CUSTOMER		DATE RECEIVED <u>24-05-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>VRytHEID C&C (ORC)</u>					
2) <u>ORC JHB Swt ROSE BLT 65002</u>	1				<u>Discontinued</u>
3)					<u>R1A12844674</u>
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____