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

044 874 3241
George LR

Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
533-100097

MIKEVA HYPER CASH & CARRY 354 W35L
CNR BILL JEFFREY & LOUIS FOURIE ROAD, HEIDERAND
P O BOX 137
6506 MOSSEL BAY CENTRE

Email	debtors@owk.co.za
Salesperson	GARDEN ROUTE
External Document No.	**4509517131**
Customer VAT Reg. No:	4700252903
Invoice No.	**RI13364922**
Document Date	22 March 2024
Due Date	22 March 2024
Customer Liquor Licence No.	WCP/029853 (2022)

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	476.34	-5%	15	452.52

Total Litres **4.50**

Subtotal	**452.52**
VAT Amount	67.88
Total R Incl. VAT	**520.40**

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S RETURNS	REASON

Full 1m
OCN: 12206

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100097

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

KEVIN - F.2.V. 795 kd
6907265154088

Tax Invoice

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PRIVAATSAK X4
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SANDTON, 2157
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Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
533-100097

MIKEVA HYPER CASH & CARRY 354 W35L
CNR BILL JEFFREY & LOUIS FOURIE ROAD, HEIDERAND
P O BOX 137
6506 MOSSEL BAY CENTRE

Email	debtors@owk.co.za
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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100097

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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[@M M A A K K R

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@W35L - Mikeva C&C Liquor Store
[@Cnr. Louis Fourie and Mossel Street
[@Mossel Bay , 6506
[@
[@Tel:
[@Fax:

DELIVERY REFUSAL

DOCUMENT
SO Number
Triceps N
Document
Document

Vendor Vat No.Vat Registration No:
Tel:
Contact:

[@Page: 1 of 1

[@Courier Name: NON COURIER

[@

[@This is to certify that goods as detailed	
[@on your delivery note number	:13364922
[@for purchase order	:4509517131
[@and delivered on your vehicle	:FZV795FS
[@has not been captured by MAKRO	:W35L Mikeva C&C Liquor Store
[@Their reason for refusal being	:INCORRECT STOCK DELIVERED
[@Remarks	:Stock got wet on truck
[@	
[@	:NADIA MARNEVICK
[@Contact Person	:0446933508
[@Tel No	

[@

[@Driver(Name)	:KEVIN	Signature:
[@Booking in clerk(Name)	:	Signature:
[@Receiving Manager(Name)	:	Signature:

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408592 2024-03-28 17:00:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: MIKEVA CASH & CARRY

Brief Description of Credit:

Principal Customer Code: 533-100097

Doc. Date: 2024-03-22 **Doc. Ref:** RI13364922 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 520.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RI13364922 (1 Product Type) 1

Authorized by:______________________

[date]

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
WCP/029853 (2022)

044 874 3241
George LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
MIKEVA HYPER CASH & CARRY 354 W35L
CNR BILL JEFFREY & LOUIS FOURIE ROAD, HEIDERAND
P O BOX 137
6506 MOSSEL BAY CENTRE
STRATOS KRITZAS & NIKOS KRITZAS

Sell-to Customer No.	533-100097
VAT Reg. No.	4700252903
Return Order No	**4509517131**
Credit Memo No.	**RC13350759** 113364922
Reason Code	BIS
Posting Date	02/04/2024
Liquor License No.	WCP/029853 (2022)
Document Date	02/04/2024
Payment Terms	
Location Code	1033

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	GARDEN ROUTE
Payment Ref.	533-100097
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RI13364922:						
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52

Subtotal	**452.52**
VAT Amount	67.88
Total ZAR Incl. VAT	**520.40**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	452.52	67.88