



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

044 874 324
George Lf

Posbus 54
UPINGTON, 8800
South Africa

Registration No. 2023/694851/0
Liquor Licence No. RG000076
VAT Registration No. 455011530

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. 4509589821
Customer VAT Reg. No. 4700252903
Invoice No. RI13364984
Document Date 29 April 2024
Due Date 29 April 2024
Customer Liquor Licence No. WCP/029853 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.51

Total Litres 210.00

Subtotal 45
VAT Amount
Total R Incl. VAT 52



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details:

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

Receiver Name:

Date Received:

Signature:

KEVIN. F. 2. v. 795 F. 5 ID. 6807065154



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

044 874 324
George U

Posbus 54
UPINGTON, 880
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/C
RG000076
455011530

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. 4509589821
Customer VAT Reg. No. 4700252903
Invoice No. RI13364984
Document Date 29 April 2024
Due Date 29 April 2024
Customer Liquor Licence No. WCP/029853 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.
Total Litres		210.00		Subtotal			
				VAT Amount			
				Total R Incl. VAT			

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 0002013

Receiver Name:

Date Received:

Signature:

Abbatior Road
George Industria
George
6530



Abbatior Ro
George Industr
Geor
65

044 874 3246

044 874 32

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR20410658 2024-05-02 11:54:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MIKEVA CASH & CARRY

Brief Description of Credit:

Principal Customer Code: 533-100097

Doc. Date: 2024-04-29 Doc. Ref: RI13364984 GRV: Credit Type: Credit Invoice Amt: R 520.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W5	Client Returned		

Total Number of Items to be credited on Document Ref: RI13364984 (1 Product Type)

Authorized by: _____

[date]

Credit Memo



044 874 3241

George 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
WCP/029853 (2022)

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 4509589821 *12133649184*
Credit Memo No. RC13350770

Reason Code BIS
Posting Date 08/05/2024
Liquor License No. WCP/029853 (2022)
Document Date 08/05/2024
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
31020	ORC RED MUSCADEL 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