



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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

044 874 3241
George LR

Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

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. 4509846521
Customer VAT Reg. No. 4700252903
Invoice No. RI13365239
Document Date 30 August 2024
Due Date 30 August 2024
Customer Liquor Licence No. WCP/029853 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	2	12X1L	545.16		15	1,090.32
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30		15	1,236.60
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30		15	1,236.60
51008	RED SPARKLING ALC FREE 750ML	2	6 X 750ml	295.74		15	591.48
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		235.50					
				Subtotal			4,154.95
				VAT Amount			623.25
				Total R Incl. VAT			4,778.20

MIKEVA HYPER
RECEIVED
Date: 04/09/24
Time of Arrival:
Start of Receiving:
End of Receiving:
Received By: [Signature]
Signature: [Signature]

RETURN
PRODUCT CODE QTYT
51008 245 318 Sweet Date
Den: 17206
[Signature]

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:

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20418112 2024-09-05 13:23:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date
Brief Description of Credit: Customer Name: MIKEVA CASH & CARRY
Principal Customer Code: 533-100097

Doc. Date: 2024-08-30 Doc. Ref: RI13365239 GRV: S Credit Type: Part Credit Invoice Amt: R 683.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR51008	RED SPARKLING ALC FREE 750ML	CS	6 X 750ML	R2	Return - Within Ex		2
Total Number of Items to be credited on Document Ref: RI13365239 (1 Product Type)							2

Authorized by: _____
[date]

PROOF OF DELIVERY
FORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

~~Ma C&C Lignor Store~~
Number: 1991/06805/07
AT Number: 4300119155

Document No.: 5027288717 - 2024
Document Date: 04.09.2024
Document Time: 10:35:15

Vendor: 7744 ORANJERIVIERWINKELDERS
Vendor: W35L - Mikeva C&C Lignor Store
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vat No. 4550115309
Tel: 0543378800
Contact:
SO Number:
Triceps Number:
Appointment No.: 100000550470
Courier Name: NON COURIER
Order Number: 4509846521
Vendor Document No.: 13365239
Print on 04.09.2024 at 10:35:18

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
21	Number			12 EA	12 EA	12 EA	12 EA		
22	412259 - ORANGE RIVER								
23	600								
24	SPARK RED A\FREE								

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

Received by: NAME RABSALO
SIGNATURE: 

Validated by: RABSALO
Driver: Koos Saulse
ID Number: 5906115232087
Reg No.: HBC755FS

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

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
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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 4509846521
Credit Memo No. RC13350781
 Reason Code BIS
 Posting Date 10/09/2024
 Liquor License No. WCP/029853 (2022)
 Document Date 10/09/2024
 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
 NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
51008	Inv. No. RI13365239 - Shpt. No. SS1445451: RED SPARKLING ALC FREE 750ML	2	6 X 750ml	295.74		15	591.48
Subtotal							591.48
VAT Amount							88.72
Total ZAR Incl. VAT							680.20

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	591.48	88.72