



Keos
HBC 755 fs
5906115232 087

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

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. 4509545551
Customer VAT Reg. No. 4700252903
Invoice No. RI13364942
Document Date 08 April 2024
Due Date 08 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	452.52
Total Litres		193.50		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY	REASON
C 20			
no stock			

Banking Details:

Bank First National Bank (FNB)
Account No. 688 889 320 83
Bank Branch No. 30604
Your Reference 533-100097

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receiver Name:

Date Received:

Signature:

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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:

COM	M	A	A	K	K	R
COM	M	A	AA	A	K	R
COM	M	A	A	K	K	R
COM	M	A	A	K	K	R

DELIVERY REFUSAL

Revat No. 4300119155

AGT575

10 Mosel Bay, 6506

②

Vendor Vat No. Vat Registration No:
Tel:

Contact:

[@Page: 1 of 1

1@Courier Name: NON COURIER

⑤

[@This is to certify that goods as detailed

1000 Your model's note number

For purchase order

and delivered on your vehicle.

has not been captured by MAKRb

10 Their reason for refusal being

Remarks:

2

②

④Contact Person

No Tel@

1


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[-@Driver(Name)
```

:KOOS

Signature:

@Booking in clerk(Name)

1.

Signature:

To	From	Subject
I@Receiving Manager(Name)		

22

Signature:

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.lrsa.co.za

REQUEST FOR CREDIT - CR20409489 2024-04-15 10:48:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: MIKEVA CASH & CARRY

Brief Description of Credit:

Principal Customer Code: 533-100097

Doc. Date: 2024-04-08 Doc. Ref: RI13364942 GRV: S Credit Type: Credit Invoice Amt: R 520.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RI13364942 (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 4509545551
Credit Memo No. RC13350765

Reason Code BIS

Posting Date 22/04/2024

Liquor License No. WCP/029853 (2022)

Document Date 22/04/2024

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

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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