

#RC12371819



Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
7744)
PRIVAATSACK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Gauteng LR
Posbus 544

UPINGTON, 5800
South Africa

Registration No. 2023/694851/07
Liquor Licence No RG0000750
VAT Registration No. 4550115309

Ship-to Address

523-550015
MAKRO LIQUOR RIVERSANDS M27L
ERF 4227, 7 INCUBATION DRIVE
RIVERSANDS EXT 15, DISTRICT OF RANDBURG
FOURWAYS JOHANNESBURG

Email debtors@powk.co.za
Salesperson JHB WEST
External Document No. 4509589745
Customer VAT Reg. No.
Invoice No. RIA12360815
Document Date 30 April 2024
Due Date 30 April 2024
Customer Liquor Licence No. GAU/0000437 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED SL Rounding (10c)	1	6 X SL	588.61	-5%	15		559.40	
		1		-0.01		0		-0.01	
Total Litres		884.00							
Subtotal								559.39	
VAT Amount								83.91	
Total R Incl. VAT								643.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 52
Bank Branch No.	230604
Your Reference	523-550015

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
 GAU/0000437 -LICENCE

Receipt from:

MAKRO LIQUOR RIVERSANDS M27L
 ERF 4227, 7 INCUBATION DRIVE
 RIVERSANDS EXT 15, DISTRICT OF RANDBURG
 FOURWAYS JOHANNESBURG



Gauteng LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 523-550015
 VAT Reg. No.
Return Order No. 4509589745
Credit Memo No. RC12371819
 Reason Code BIS
 Posting Date 16/05/2024
 Liquor License No. GAU/0000437 -LICENCE
 Document Date 16/05/2024
 Payment Terms
 Location Code 1023

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 JHB WEST
 Payment Ref. 523-550015
 Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22089	Inv. No. RIA12360815 - Shpt. No. SS1426207: DELUSH NATURAL SWEET RED 3L Rounding (10c)	1 1	6 X 3L	588.84 -0.01	-5% 0	15	559.40 -0.01
Subtotal							559.39
VAT Amount							83.91
Total ZAR Incl. VAT							643.30

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	559.40	83.91
Z	0	-0.01	0.00
		559.39	83.91

Date
Store name
Invoice nr

06/05/07
MAH20 DC
12360815

Rejection of invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☒

Comment

1 case Delish Nature Sweet Red 3L
Sprint back NOT Order

Store Signature

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2354969 2024-05-07 12:19:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR RIVERSANDS

Brief Description of Credit:

Principal Customer Code: 523-550015

Doc. Date: 2024-04-30 Doc. Ref: RIA12360815 GRV: Credit Type: Credit Invoice Amt: R 643.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH.NATURAL SWEET RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12360815 (1 Product Type)

1

Authorized by: Baagen
[date]

[@M	M	AA	K	K	R	R	R	R	O	O
[@M	M	M	A	A	K	K	R	R	O	O
[@M	M	A	AA	A	K	K	R	R	O	O
[@M	M	A	A	K	K	R	R	O	O	
[@M	M	A	A	K	K	R	R	O	O	

[@MAKRO / A Division of Masstores (Pty) Ltd.
 [@Reg. No. 1991/06805/07
 [@Vat No. 4300119155

DELIVERY REFUSAL

[@M27L - Riversands Liquor Store
 [@7 Incubation Drive
 [@Midrand , 2191

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vendor Vat No. 4550115309
 Tel: 0543378800
 Contact:

DOCUMENT NUMBER: 260965
 SO Number:
 Triceps Number:
 Document Date: 06.05.2024
 Document Time: 12:00:45

[@Page: 1 of 1

[@Courier Name: NON COURIER

[@

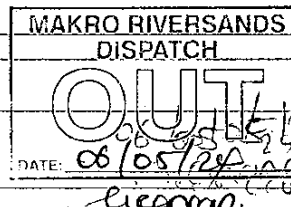
[@This is to certify that goods as detailed
 [@on your delivery note number
 [@for purchase order
 [@and delivered on your vehicle
 [@has not been captured by MAKRO
 [@Their reason for refusal being

:TIA12360815
 :4509589745
 :HNG032FS
 :M27L Riversands Liquor Store
 :OTHER
 :stock reject by liquor manager
 :stock not orded

[@Remarks
 [@
 [@
 [@Contact Person
 [@Tel No

:EUGEN
 :0102711806

[@



[@Driver(Name)
 [@Booking in clerk(Name)
 [@Receiving Manager(Name)

:DARIUS TEBEILA
 :
 :

Signature:
 Signature:
 Signature:

