

FRANCE MTHEMBU 7704 225430081
0727240694 HMM560fs



#RC12371837

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

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
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@owk.co.za
Salesperson JHB WEST
External Document No. 4509618120
Customer VAT Reg. No.
Invoice No. RIA12361053
Document Date 16 May 2024
Due Date 16 May 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 3L	1	6 X 3L	618.30		-5%	15	587.38	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		743.00							
				Subtotal				587.29	
				VAT Amount				88.11	
				Total R Incl. VAT				675.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550015

01
MAKRO RIVERSANDS
DRIVER NAME: FRANCE
DRIVER SURNAME: MTHEMBU
DRIVER ID NUMBER: 7704 225430081
DRIVER REG NUMBER: HMM560fs
DRIVER CELL NUMBER: 0727240694

**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

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
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@owk.co.za
Salesperson JHB WEST
External Document No. 4509618120
Customer VAT Reg. No.
Invoice No. RIA12361053
Document Date 16 May 2024
Due Date 16 May 2024
Customer Liquor Licence No. GAU/0000437 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		743.00		Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
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)
 PRIVAATSACK 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. 4509618120
Credit Memo No. RC12371837
 Reason Code BIS
 Posting Date 22/05/2024
 Liquor License No. GAU/0000437 -LICENCE
 Document Date 22/05/2024
 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. RIA12361053 - Shpt. No. SS1428511: DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							587.29
VAT Amount							88.11
Total ZAR Incl. VAT							675.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	587.38	88.11
Z	0	-0.09	0.00
		587.29	88.11

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2356503 2024-05-20 16:21:30

LOAD SHEET Reference - LSID 306628, DATE Delivered - 2024-05-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HNN560FS	FK13-240 F/C (CKD)	8	F.D. MTHEMBU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR RIVERSANDS

Brief Description of Credit:

Principal Customer Code: 523-550015

Doc. Date: 2024-05-16 Doc. Ref: RIA12361053 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 675.49

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: RIA12361053 (1 Product Type)

1

Authorized by: Tiaan
[date]

M M AA K K RRRR OO
MM MM A A K K R R U O
M M A A A K K RRRR O O
M M A A A K K R R U O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

DELIVERY REFUSAL

Vat No. 4300119155

M27L - Riversands Liquor Store

Vendor: 7744 ORANJERVIERWYNKELDERS KOOP

7 Incubation Drive

PO BOX 544

DOCUMENT NUMBER: 261417

Midrand, 2191

UPINGTON, NORTHERN CAPE, 0800

SO Number:

Tel: 0860304999

Vendor Vat No. 4550115309

Triceps Number:

Fax:

Tel: 0543378800

Document Date: 20.05.2024

Contact:

Document Time: 10:54:21

Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed
on your delivery note number
for purchase order

:RIA12361053

:4509618120

and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being

:HNN560FS

:M27L Riversands Liquor Store

:OTHER

Remarks

:PO COMPLETED. THE ORDER IS CLOSED, WE SENDING

THE STOCK BACK AS PER SATHS

Contact Person

:SATHS

Tel No

:010 271 1832

PATRICIA
RAMOKGANO
771214 5628080
072 2240694

Driver(Name)

:PATRICK RAMOKGANO

Signature:

Booking in clerk(Name)

:Cassien

Signature:

Receiving Manager(Name)

:Joseph

Signature:

