RIVERSANDOS

#RC12371864

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
523-550016

MAKRO CARNIVAL CITY M26
16 BEECHWOOD STREET/CNR RANGEVIEW STR &
HEIDELBERG ROAD DALPARK EXT 19
BRAKPAN 1541

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**4509646769**
Customer VAT Reg. No:	
Invoice No.	**RIA12361231**
Document Date	30 May 2024
Due Date	30 May 2024
Customer Liquor Licence No.	GLB6000002468 -LICEN

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	**584.00**	**Subtotal**	**587.29**
		VAT Amount	88.11
		Total R Incl. VAT	**675.40**

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550016

MAKRO CARNIVAL
SUPPLIER / DRIVER DETAILS

NAME:
SURNAME:
ID:
REG NO:
TEL NO:
SIGNATURE:

Tax Invoice

Gauteng 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
SANDTON, 2157
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Ship-to Address
523-550016

MAKRO CARNIVAL CITY M26
16 BEECHWOOD STREET/CNR RANGEVIEW STR &
HEIDELBERG ROAD DALPARK EXT 19
BRAKPAN 1541

Email	debtors@owk.co.za
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	Total Litres	**584.00**		**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	523-550016

DRIVER

Stock returned

Date : 03/06/2024 Trip : 306846 Invoice : RIA 12361231

The order number for the invoice is wrong

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
GLB6000002468 -LICEN

Receipt from:
MAKRO CARNIVAL CITY M26
16 BEECHWOOD STREET/CNR RANGEVIEW STR &
HEIDELBERG ROAD DALPARK EXT 19
BRAKPAN 1541
SUNA PRETORIUS

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-550016
VAT Reg. No.	
Return Order No	**4509646769**
Credit Memo No.	**RC12371864**
Reason Code	BIS
Posting Date	05/06/2024
Liquor License No.	GLB6000002468 -LICEN
Document Date	05/06/2024
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 Far East
Payment Ref.	523-550016
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361231 - Shpt. No. SS1430505:						
22089	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

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2357930 2024-06-04 09:23:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR CARNIVAL CI

Brief Description of Credit:

Principal Customer Code: 523-550016

Doc. Date: 2024-05-30 **Doc. Ref:** RIA12361231 **GRV:** **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 Decument Ref: RIA12361231 (1 Product Type) 1

Authorized by: Bocasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18508

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Dnea

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306846	VEHICLE REG. NO.	HBC 752 GS

CUSTOMER	BAY 14	DATE RECEIVED	03/06/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Fine Zuvezco	1				RZA12361231
3) (INCORRECT ORDER NUMBER)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Ko **DRIVER:** Rasumle

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

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

DELIVERY REFUSAL

[@Vat No. 4300119155
[@M26L - Carnival Liquor Store
[@16 Beechwood Street
[@Brakpan , 1541
[@
[@Tel: 0860304999
[@Fax:

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

DOCUMENT NUMBER: 261774
SO Number:
Triceps Number:
Document Date: 03.06.2024
Document Time: 09:06:45

[@Page: 1 of 1

[@Courier Name: NON COURIER
[@

[@This is to certify that goods as detailed	
[@on your delivery note number	:RIA12361231
[@for purchase order	:4509646769
[@and delivered on your vehicle	:HBC752FS
[@has not been captured by MAKRO	:M26L Carnival Liquor Store
[@Their reason for refusal being	:DELIVERY FOR INCORRECT SITE
[@Remarks	:riversands delivery.
[@	
[@	
[@Contact Person	:VINCENT MADOLO
[@Tel No	:010 592 3244

MAKRO CARNIVAL DISPATCH
OUT
DATE: 03/06/24

[@

FIKILE
03.06.2024

[@Driver(Name)	:DANIEL CHAUKE	Signature:	CHAUKE
[@Booking in clerk(Name)	: FIKILE	Signature:	ALFRED
[@Receiving Manager(Name)	: VINCENT	Signature:	MADOLO