

RIVERSAMOS

#RC 12371864



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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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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

Banking Details:

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

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Molefe

**MAKRO CARNIVAL
SUPPLIER / DRIVER DETAILS**

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

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PRIVAATSAK X4
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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

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



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

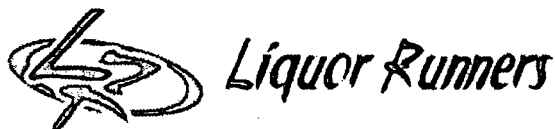
Registration No. 2023/694851/07
 Phone No. 054-337 8800
 E-Mail debtors@owk.co.za
 Home Page www.owk.co.za
 VAT Reg No. 4550115309
 Bank First National Bank (FNB)
 Account No. 622 889 320 83
 Branch No. 230604
 Salesperson JHB Far East
 Payment Ref. 523-550016
 Nat. Liquor License No. RG0000760

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

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
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
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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 Document Ref: RIA12361231 (1 Product Type)

1

Authorized by: Blaasen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18508

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

DRIVER NAME: Dina

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306846</u>	VEHICLE REG. NO.	<u>UK 752 FS</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>03/06/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Five Zoverco</u>	<u>1</u>				<u>R2A12361231</u>
3) <u>(Incorrect Order Number)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Ko

DRIVER: Ruan

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

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

DELIVERY REFUSAL

Reg. No. 1991/06805/07

at No. 4300119155

M26L - Carnival Liquor Store

6 Beechwood Street,

Prakpan, 1541

el: 0860304999

ax:

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

Carrier 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

[@Remarks

[@

[@

[@Contact Person

[@Tel No

:RIA12361231

:4509646769

:HBC752FS

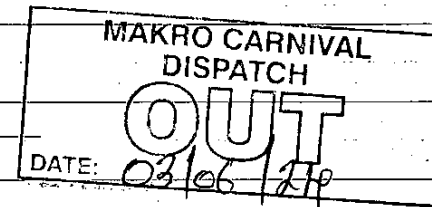
:M26L Carnival Liquor Store

:DELIVERY FOR INCORRECT SITE

:riversands delivery.

:VINCENT MADOLO

:010 592 3244



Driver(Name)

:DANIEL CHAUKE

Signature: CHAUKE

Booking in clerk(Name)

: FIKINE

Signature: ALFRED

Receiving Manager(Name)

: VINCENT

Signature: MADOLO

FILED
03.06.2024
JLD