#RC12371890

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
523-000805

MARKET LIQUORS CCW CITY DEEP (DRINKS GALOR)
HEIDELBERG ROAD & FORTUNE STREET
CITY DEEP
2197 JOHANNESBURG

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**4509690812**
Customer VAT Reg. No:	4110107291
Invoice No.	**RIA12361597**
Document Date	20 June 2024
Due Date	20 June 2024
Customer Liquor Licence No.	GAU/102101 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **1180.00**

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

24/06/2024
Amos HGH 988 ES
ID - 8103156051082

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000805

DATE
TIME

Return

Send back

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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HEIDELBERG ROAD & FORTUNE STREET
CITY DEEP
2197 JOHANNESBURG

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24/06/2024
AMOS
HGH 988 FS

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Account No.	622 889 320 83
Bank Branch No.	230604
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Return
Send back

Credit Memo

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR 7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
GAU/102101 -LICENCE

Receipt from:
MARKET LIQUORS CCW CITY DEEP (DRINKS GALOR)
HEIDELBERG ROAD & FORTUNE STREET
CITY DEEP
2197 JOHANNESBURG
THAMI

Sell-to Customer No.	523-000805
VAT Reg. No.	4110107291
Return Order No	**4509690812**
Credit Memo No.	**RC12371890**
Reason Code	BIS
Posting Date	28/06/2024
Liquor License No.	GAU/102101 -LICENCE
Document Date	28/06/2024
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 Central
Payment Ref.	523-000805
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361597 - Shpt. No. SS1433807:						
22088	DELUSH NATURAL SWEET ROSE 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**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18925

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307174	VEHICLE REG. NO.	

CUSTOMER	Bay 13

DATE RECEIVED	24/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	1				RJA1236159?
2) Full Return					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:**

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

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 - CR2359887 2024-06-25 06:28:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DRINKS GALORE LIQUOR

Brief Description of Credit:

Principal Customer Code: 523-000805

Doc. Date: 2024-06-20 **Doc. Ref:** RIA12361597 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 675.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22088	DELUSH NATURAL SWEET ROSE 3L	CS	6 X 3L	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RIA12361597 (1 Product Type) 1

Authorized by: Thosen

[date]

Stock returned **DRIVER**

Date : 24/06/2024 Trip : ________ Invoice : 12361597

RETURNED

NOT SCANNING