#RC12372067

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
NCR No.	NCRCP20019

Ship-to Address
523-550011

MAKRO VAAL
POWERVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**4509986589**
Customer VAT Reg. No:	
Invoice No.	**RIA12363640**
Document Date	01 November 2024
Due Date	01 November 2024
Customer Liquor Licence No.	GAU/039690 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres	**1496.50**	**Subtotal**	**796.43**
		VAT Amount	119.47
		Total R Incl. VAT	**915.90**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550011

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

Tax Invoice

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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
523-550011

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POWERVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

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Salesperson	JHB Far East
External Document No.	**4509986589**
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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/039690 -LICENCE

Receipt from:
MARIO RIVABELLA
MAKRO VAAL
POWERVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-550011
VAT Reg. No.	
Return Order No	**4509986589**
Credit Memo No.	**RC12372057**
Reason Code	BIS
Posting Date	02/12/2024
Liquor License No.	GAU/039690 -LICENCE
Document Date	02/12/2024
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.	523-550011
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12363640 - Shpt. No. SS1455181:						
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.03		0	-0.03

Subtotal	**796.43**
VAT Amount	119.47
Total ZAR Incl. VAT	**915.90**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	796.46	119.47
Z	0	-0.03	0.00
		796.43	**119.47**

LIQUOR RUNNERS
Johannesburg

GOODS RECEIVED VOUCHER

97535

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No HBC 748 RJ

CUSTOMER: Linbro Park

DATE RECEIVED: 26/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) 4-way brown	190				
3)					
4) Pallets					
5)					
6) OC Cape Ruby	01				
7) OC Old brown					
8) Fortified Wine	01				
9) The Hedgehog	01				
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: ______________ DRIVER: [signature]

TIME COMPLETED: ______________ PAGE: ______ PAGE: ______

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
Hein@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2377273 2024-11-29 07:25:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR VAAL VANDE

Brief Description of Credit:

Principal Customer Code: 523-550011

Doc. Date: 2024-11-01 **Doc. Ref:** RIA12363640 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 915.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W5	Client Returned		1
OR26003	THE HEDGEHOG NOUVEAU 750ML	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: RIA12363640 (2 Product Type)							2

Authorized by: Baasen

[date]