

#RC12372056



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
NCR No. NCRCP20019

Ship-to Address

523-550011

MAKRO VAAL
POWERSVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509985450
Customer VAT Reg. No. **RIA12363642**
Invoice No. **RIA12363642**
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		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
1	31061 OLD BROWN TETRA 1L	1	12X1L	545.16		-5%	15	517.90	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		1483.00							
				Subtotal				517.81	
				VAT Amount				77.69	
				Total R Incl. VAT				595.50	

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****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

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UPINGTON, 8800
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Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

523-550011

MAKRO VAAL
POWERSVILLE PARK EXT 2
THREE RIVERS
VEREENIGING

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 4509985450
Customer VAT Reg. No:
Invoice No. RIA12363642
Document Date 01 November 2024
Due Date 01 November 2024
Customer Liquor Licence No. GAU/039690 -LICENCE

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				Excl. VAT				Excl. VAT	
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Total Litres		1483.00							
				Subtotal				517.81	
				VAT Amount				77.69	
				Total R Incl. VAT				595.50	

Banking Details:

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

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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


Gauteng LR

Posbus 544
 UPINGTON, 8800
 South Africa

Receipt from:

MARIO RIVABELLA
 MAKRO VAAL
 POWERVILLE PARK EXT 2
 THREE RIVERS
 VEREENIGING

Sell-to Customer No. 523-550011
 VAT Reg. No.
Return Order No. 4509985450
Credit Memo No. RC12372056
 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		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
31061	Inv. No. RIA12363642 - Shpt. No. SS1455190:								
	OLD BROWN TETRA 1L	1	12X1L	545.16	-5%	15		517.90	
	Rounding (10c)	1		-0.09		0		-0.09	
Subtotal								517.81	
VAT Amount								77.69	
Total ZAR Incl. VAT								595.50	

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	517.90	77.69
Z	0	-0.09	0.00
		517.81	77.69

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 <u>HBC 748 RJ</u>

CUSTOMER <u>Limbos Park</u>	DATE RECEIVED <u>26/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>4-way brown</u>					
3) <u>Pallets</u>					
4)					
5)					
6) <u>Old Cape Ruby</u>					
7) <u>Old Old brown</u>					
8) <u>Fostered Wine</u>					
9) <u>The Hedgehog</u>					
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: <u>Joshua</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2377275 2024-11-29 07:25:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: RIA12363642 GRV: Credit Type: Credit Invoice Amt: R 595.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RIA12363642 (1 Product Type)

1

Authorized by: _____

[date]