ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

INCORRECT SIDE

RC12372081

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
523-550016

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.	**4510080656**
Customer VAT Reg. No:	
Invoice No.	**RIA12364255**
Document Date	19 December 2024
Due Date	19 December 2024
Customer Liquor Licence No.	GLB6000002468 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	319.14	-5%	15	606.37
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres **1291.00**

Subtotal	**606.34**
VAT Amount	90.96
Total R Incl. VAT	**697.30**

M26022222226

MAKRO CARNIVAL
SUPPLIER / DRIVER DETAILS
NAME: Ronny
SURNAME: Mahlubane
ID: 9609295416084
REG NO: NJ1282575
TEL NO: 0725891830
SIGNATURE:

TIME
DATE
Liquor Runners JHB
DEBRIEFED 2

Banking Details:

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

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.

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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550016

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SUPPLIER / DRIVER DETAILS
NAME:
SURNAME:
ID:
REG NO:
TEL NO:
SIGNATURE:

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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
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	**4510080656**
Credit Memo No.	**RC12372081**
Reason Code	BIS
Posting Date	30/12/2024
Liquor License No.	GLB6000002468 -LICEN
Document Date	30/12/2024
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.	523-550016
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. RIA12364255 - Shpt. No. SS1462560:						
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	319.14	-5%	15	606.37
	Rounding (10c)	1		-0.03		0	-0.03

Subtotal	**606.34**
VAT Amount	90.96
Total ZAR Incl. VAT	**697.30**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	606.37	90.96
Z	0	-0.03	0.00
		606.34	**90.96**

LIQUOR RUNNERS Johannesburg

105287

GOODS RECEIVED VOUCHER

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

DRIVER NAME: Carabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310341	VEHICLE REG No: HLZ 825 FS

CUSTOMER	BAY 10

DATE RECEIVED	23/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) The Hedgehog	2				RIA12364255
2) Sauvignon Blanc					
3) 750mL					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: (signature) DRIVER: (signature)

TIME COMPLETED: PAGE: 1 PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384522 2024-12-24 07:55:30

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: 2024-12-19 **Doc. Ref:** RIA12364255 **GRV:** .. **Credit Type:** Credit **Invoice Amt:** R 697.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: RIA12364255 (1 Product Type) 2

Authorized by: Bcagen

[date]

Stock Returned

Driver: Lorabo

Date: 23/10/24

Trip: Makro

Invoice: Ria12364255

Incorrect stock delieverd reversand order

[@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: 268134
SO Number:
Triceps Number:
Document Date: 23.12.2024
Document Time: 13:35:39

[@Page: 1 of 1

[@Courier Name: NON COURIER
[@

[@This is to certify that goods as detailed	
[@on your delivery note number	:RIA123642555
[@for purchase order	:4510080656
[@and delivered on your vehicle	:WLZ2825FS
[@has not been captured by MAKRO	:M26L Carnival Liquor Store
[@Their reason for refusal being	:INCORRECT STOCK DELIVERED
[@Remarks	:RIVERSANDS ORDER
[@	
[@	
[@Contact Person	:SIBUSISO
[@Tel No	:0105923329

MAKRO CARNIVAL
DISPATCH
OUT
DATE 23/12/24

[@

[@Driver(Name)	:RONNY MAHUBANE	Signature:	
[@Booking in clerk(Name)	:	Signature:	
[@Receiving Manager(Name)	: SBU	Signature:	

Makro Carnival makro CARNIVAL
DELIVERY REFUSAL
NAME: SBU
DATE: 23/12/2024
SIGNATURE: SBU