



INCORRECT
SOE

RC12372081

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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. 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	2	6 X 750ml	319.14	-5%	15	606.37
	BLANC 750ML						
	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

MAKRO CARNIVAL
SUPPLIER / DRIVER DETAILS

NAME:	Ronny
SURNAME:	mahubane
ID:	9609295416084
REG NO:	112825FS
TEL NO:	0725891830
SIGNATURE:	[Signature]

Banking Details:

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

TIME
DATE
DEBRIEFED 2
Liquor Runners JHB

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

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
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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
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	BLANC 750ML						
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Total Litres		1291.00		Subtotal			606.34
				VAT Amount			90.96
				Total R Incl. VAT			697.30

Banking Details:

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

**MAKRO CARNIVAL
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



Gauteng LR

Posbus 544
 UPINGTON, 8800
 South Africa

Receipt from:

MAKRO CARNIVAL CITY M26
 16 BEECHWOOD STREET/CNR RANGEVIEW STR &
 HEIDELBERG ROAD DALPARK EXT 19
 BRAKPAN 1541
 SUNA PRETORIUS

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
26006	Inv. No. RIA12364255 - Shpt. No. SS1462560: 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

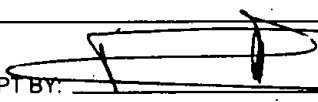
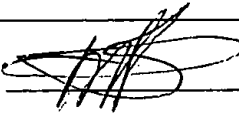
Carabo

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 Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) The Hedgehog	2				RIA 12 364255
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: 	DRIVER: 
TIME COMPLETED: _____	PAGE: 1 PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

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
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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: 2024-12-19 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 Document Ref: RIA12364255 (1 Product Type)

2

Authorized by: Spaagen
[date]

Stock Returned

Driver: Lovato

Date: 23/10/24

Trip: marko

Invoice: Ria12364255

Incorrect stock delivered reversed order

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155
 [M26L - Carnival Liquor Store
 [16 Beechwood Street,
 [Pakpan, 1541
 [Tel: 0860304999

DELIVERY REFUSAL

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
 [for purchase order
 [and delivered on your vehicle
 [has not been captured by MAKRO
 [Their reason for refusal being
 [Remarks
 [Contact Person
 [Tel No

:RIA123642555
 :4510080656
 :WL22825FS
 :M26L Carnival Liquor Store
 :INCORRECT STOCK DELIVERED
 :RIVERSANDS ORDER
 :SIBUSISO
 :0105923329



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

[@Driver (Name) : RONNY MAHUBANE
 [Working in clerk (Name)
 [Receiving Manager (Name)

Signature: [Signature]
 Signature: [Signature]
 Signature: [Signature]