ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

#RC12372091

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
523-550007

MAKRO WONDERBOOM
ERF 95,C/O PETRA & LAVENDER WEST ROAD
ANNLIN WEST,EXT 17
WONDERBOOM

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**4510103987**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12364330**
Document Date	27 December 2024
Due Date	27 December 2024
Customer Liquor Licence No.	GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **94.00**

Subtotal	**1,449.21**
VAT Amount	217.39
Total R Incl. VAT	**1,666.60**

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550007

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.

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/201662C -LICENCE

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
TONY CONDE
MAKRO WONDERBOOM
ERF 95,C/O PETRA & LAVENDER WEST ROAD
ANNLIN WEST,EXT 17
WONDERBOOM

Sell-to Customer No.	523-550007
VAT Reg. No.	4300119155
Return Order No	**4510103987**
Credit Memo No.	**RC12372091**
Reason Code	BIS
Posting Date	09/01/2025
Liquor License No.	GAU/201662C -LICENCE
Document Date	09/01/2025
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	PRETORIA
Payment Ref.	523-550007
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. RIA12364330 - Shpt. No. SS1463579:						
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03

Subtotal	**462.69**
VAT Amount	69.41
Total ZAR Incl. VAT	**532.10**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	462.72	69.41
Z	0	-0.03	0.00
		462.69	**69.41**

LIQUOR RUNNERS
Johannesburg

105566

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310538	VEHICLE REG No HBC 752 FS

CUSTOMER	Bay 11

DATE RECEIVED	3/06/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Delush Natural	1				RIA1236620
2) Sweet Red 750ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

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

TIME COMPLETED: PAGE: 1 PAGE: 2

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 - CR2385313 2025-01-06 06:39:01

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 WONDERBOO

Brief Description of Credit:

Principal Customer Code: 523-550007

Doc. Date: 2024-12-27 **Doc. Ref:** RIA12364330 **GRV:** 502793673 **Credit Type:** Part Credit **Invoice Amt:** R 1666.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22092	DELUSH NATURAL SWEET RED 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: RIA12364330 (1 Product Type) 1

Authorized by: Klaasen

[date]

[illegible]RO / A Division of Massmart Stores (Pty) Ltd.

PROOF OF DELIVERY

[illegible] 190[illegible]

V[illegible] No. [illegible]00112155

M[illegible] - Wonderboom Liquor Store

[illegible]70 [illegible]ender [illegible] W

Pretoria [illegible]01[illegible]

T[illegible] [illegible]

Fax: [illegible]9.

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON NORTHERN CAPE 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: [illegible]
SO Number:
Tricens Number:
Document Date: 03 01 2025
Document Time: 11:14:55
Page: 1 of 1

Order Number 4510103987
RCP No 5814188284
Courier Name NON COURIER

Printed On 03.01.2025 at 12:19:[illegible]

[illegible] Numbers RT[illegible]1236[illegible]30

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[illegible]		PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO RED 750ML									
[illegible]		PK	6	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL RED 750ML									
[illegible]	22[illegible]	CS	12		1	1		1	08
[illegible] SWEET RED 750ML									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

	NAME	SIGNATURE
[illegible]		
[illegible]	[illegible]MOKO[illegible]N	
[illegible]	[illegible]VELO JUSTICE	
[illegible]	[illegible]9005136057082	
Vehicle Reg	[illegible]BC75[illegible]S	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV. NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - [illegible]
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

M16
Makro Wonderboom
Dispatched
Name:
Signature:
Date: 03-01-24