ORANGE RIVER CELLARS · ESTABLISHED 1965

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.	**4510139788**
Customer VAT Reg. No:	
Invoice No.	**RIA12364560**
Document Date	23 January 2025
Due Date	23 January 2025
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	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **400.00**

Subtotal	**303.12**
VAT Amount	45.48
Total R Incl. VAT	**348.60**

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.

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

39

MAKRO CARNIVAL SUPPLIER / DRIVER DETAILS	
NAME:	SIBUSISO
SURNAME:	MKHONZA
ID:	9801045200084
REG NO:	FZW 634 FS
TEL NO:	
SIGNATURE:	

Tax Invoice

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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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-550016
VAT Reg. No.	
Return Order No	**4510139788**
Credit Memo No.	**RC12372108**
Reason Code	BIS
Posting Date	03/02/2025
Liquor License No.	GLB6000002468 -LICEN
Document Date	03/02/2025
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	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. RIA12364560 - Shpt. No. SS1466261:						
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
				Subtotal			**303.12**
				VAT Amount			45.48
				Total ZAR Incl. VAT			**348.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	303.18	45.48
Z	0	-0.06	0.00
		303.12	**45.48**

Date 27-01-25
Store name Morto (Carnival)
Invoice nr RMA123645?0

Rejection of Invoice

Liquor Runner

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Full Invoice Send Back Correct
Address but wrong order
Number

Store Signature

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 - CR2387517 2025-02-03 09:43:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 523-550016

Customer Name: MAKRO LIQUOR CARNIVAL CI

Doc. Date: 2025-01-23 **Doc. Ref:** RIA12364560 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 348.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RIA12364560 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

108406

GOODS RECEIVED VOUCHER

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

DRIVER NAME: Limbro stock Return

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No: FZW 634 FS

CUSTOMER: LIMBRO WAREHOUSE

DATE RECEIVED: 31-01-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Strongbow Gold Can 440	187				
2) Belgravia Dry Lemon 440	05				
3) Strongbow Dry Cider 500	02				
4) Belgravia ~~Dry Lemon~~ Can 330	02				
5) Miller lime 440	01				
6) Red square purple 275	03				
7) Miller 440	01				
8) Red square Blue 275	03				
9) Miller 330	12				
10)					
11) Miller lime 330	01				
12)					
13) Stripped Horse 660ml	03				
14)					
15) De Villiers Classic Red	05				
16)					
17) Leopold Sauvy/Blanc	01				
18)					
19) Hedgehog Sauv/Blanc	01				
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BACK CHECK

Johan Kleynhans

Received not checked.

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

CHECKED ON RECEIPT BY: Nate

DRIVER:

TIME COMPLETED:

PAGE: 1

PAGE: 1

REPRINTREPRINT***REPRINT***REPRINT***REPRINT*****REPRINT***REPRINT***REPRINT***REPRINT***

Division of Massstores (Pty) Ltd.

DELIVERY REFUSAL

Carnival Liquor Store

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

DOCUMENT NUMBER: 2081
SO Number:
Triceps Number:
Document Date: 27.01.
Document Time: 15:28:

Page: 1 of 1

Name: ACA COURIER

This is to certify that goods as detailed :RIA12364560
on your delivery note number :4510139788
for purchase order :FZW634FS
and delivered on your vehicle :M261 Carnival Liquor Store
has not been captured by MAKRO :DELIVERY FOR INCORRECT SITE
Their reason for refusal being :The P.O number is meant for Makro Riversands, returned.
Remarks

Contact Person :VINCENT
Tel :010 592 3214

MAKRO CARNIVAL
DISPATCH
OUT
DATE: 27/01/25

Makro Carnival
DELIVERY REFU
NAME: VINCENT
DATE: 27-01-2
SIGNATURE: Vincent

(Name) :SIBUSISO MKHONZA Signature:

clerk (Name) : Signature:

Driver (Name) : VINCENT Signature:

[@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

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT******REPRINT***REPRINT***REPRINT***REPRINT***

@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: 269194
SO Number:
Triceps Number:
Document Date: 27.01.2025
Document Time: 15:28:29

[@Page: 1 of 1

@Courier Name: NON COURIER

[@

[@This is to certify that goods as detailed	
[@on your delivery note number	:RIA12364560
[@for purchase order	:4510139788
[@and delivered on your vehicle	:FZW634FS
[@has not been captured by MAKRO	:M26L Carnival Liquor Store
[@Their reason for refusal being	:DELIVERY FOR INCORRECT SITE
[@Remarks	:The P.O number is meant for Makro Riversands,
[@	returned.
[@	
[@Contact Person	:VINCENT
[@Tel No	:010 592 3244

MAKRO CARNIVAL
DISPATCH
OUT
DATE: 27/01/25

[@

Makro Carnival makro CARNIVAL
DELIVERY REFUSAL
NAME: VINCENT
DATE: 27-01-2025
SIGNATURE: VINCENT

@Driver(Name) :SIBUSISO MKHONZA Signature:
@Booking in clerk(Name) : Signature:
@Receiving Manager(Name) : VINCENT Signature: VINCENT