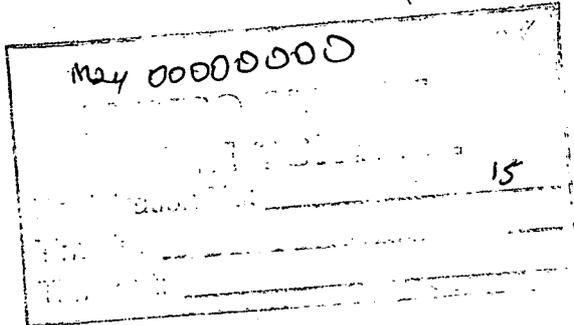




744



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

5816299747

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

Ship-to Address
 523-550014
 MAKRO LIQ ALBERTON M24
 CORNER ASCOT AND HEIDELBERG ROADS
 (OLD NEWMARKET RACE COURSE)
 1449 ALBERTON

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510222352
 Customer VAT Reg. No.
Invoice No. RIA12365003
 Document Date 28 February 2025
 Due Date 28 February 2025
 Customer Liquor Licence No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		287.50					
						Subtotal	493.21
						VAT Amount	73.99
						Total R Incl. VAT	567.20

MAZIBUKO ISAAC
 FTR OIIFS
 8510125816082

Both use!

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

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.

DATE
07/03/28

TAV
12365003

MARIO ALBERTON

FULL ORDER

CROSS PICK

SEND BACK

~

FIRCHES
~



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

523-550014

MAKRO LIQ ALBERTON M24
 CORNER ASCOT AND HEIDELBERG ROADS
 (OLD NEWMARKET RACE COURSE)
 1449 ALBERTON

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 4510222352
 Customer VAT Reg. No.
Invoice No. RIA12365003
 Document Date 28 February 2025
 Due Date 28 February 2025
 Customer Liquor Licence-No. GLB6000000784 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		287.50					
						Subtotal	493.21
						VAT Amount	73.99
						Total R Incl. VAT	567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550014

No expired stock will be credited on accounts.

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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
 GLB6000000784 -LICEN

Receipt from:

MAKRO LIQ ALBERTON M24
 CORNER ASCOT AND HEIDELBERG ROADS
 (OLD NEWMARKET RACE COURSE)
 1449 ALBERTON
 LEON BEZUIDENHOUT

**Gauteng LR**

Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 523-550014
 VAT Reg. No.
Return Order No 4510222352
Credit Memo No. RC12372135
 Reason Code BIS
 Posting Date 18/03/2025
 Liquor License No. GLB6000000784 -LICEN
 Document Date 18/03/2025
 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 Central
 Payment Ref. 523-550014
 Nat. Liquor License No. RG0000760
 NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price			Line Amount
				Excl. VAT	Disc. %	VAT ID	
31006	Inv. No. RIA12365003 - Shpt. No. SS1470563: ORC WHITE MUSCADEL 750ML Rounding (10c)	1	6 X 750ml	519.24	-5%	15	493.28
		1		-0.07		0	-0.07
Subtotal							493.21
VAT Amount							73.99
Total ZAR Incl. VAT							567.20

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	493.28	73.99
Z	0	-0.07	0.00
		493.21	73.99

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2391202 2025-03-17 09:06:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: MAKRO LIQUOR ALBERTON

Brief Description of Credit:

Principal Customer Code: 523-550014

Doc. Date: 2025-02-28 **Doc. Ref:** RIA12365003 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 567.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		

Total Number of Items to be credited on Document Ref: RIA12365003 (1 Product Type)

DCA

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

112752

GOODS RECEIVED VOUCHER

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

DRIVER NAME John Madlala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31161D</u>	VEHICLE REG No	<u>HSZ138AF</u>

CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>17/3/25</u>
----------	--------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) ORC White Marschall	1				TA1236500
2)					
3) ^{delivered} cross pick with					
4)					
5) ORC white Terapigo					
6)					
7)					
8)					
9)					
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: <u>Sohar K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

M M AA K K R R R R 0 0
 M M M M A A K K R R R R 0 0
 M M M A A A K K R R R R 0 0
 M M A A K K R R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

DELIVERY REFUSAL

M24L - Alberton Liquor Store
 Cnr. of Heidelberg Road & Aspot Rd
 Alberton, 1449

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

DOCUMENT NUMBER: 270256
 SO Number:
 Triceps Number:
 Document Date: 07.03.2025
 Document Time: 12:45:59
 Page: 1 of 1

Courier Name:

This is to certify that goods as detailed
 on your delivery note number
 for purchase order

:RIA12365003
 :4510222350

and delivered on your vehicle
 has not been captured by MAKRO
 Their reason for refusal being

:FTRD11FS
 :M24L Alberton Liquor Store
 :INCORRECT STOCK DELIVERED

Remarks

:incorrect stock delivered

Contact Person
 Tel No

:EVELYN LEGOALE
 :010 593 7329

Newark
21/03/2025

**Despatch
 CUT
 Makro Alberton**
 Date 07/03/25
 Sign: *[Signature]*

Driver(Name)

:BETHUEL KHANYILE

Signature: *Bthuyile*

Booking in clerk(Name)

: *Cuculethu*

Signature: *[Signature]*

Receiving Manager(Name)

: *Newark*

Signature: *[Signature]*