



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. 4510301310
 Customer VAT Reg. No: 4300119155
Invoice No. RIA12365567
 Document Date 15 April 2025
 Due Date 15 April 2025
 Customer Liquor Licence No. GAU/201662C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26003	THE HEDGEHOG NOUVEAU 750ML Rounding (10c)	1	6 X 750ml	338.2884	-5%	15	321.38
		1		-0.09		0	-0.09
	Total Litres	1298.50					
				Subtotal			321.29
				VAT Amount			46.21
				Total R Incl. VAT			369.50

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.



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No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	338.2884	-5%	15	321.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1298.50					
				Subtotal			321.29
				VAT Amount			48.21
				Total R Incl. VAT			369.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
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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
 GAU/201662C -LICENCE

Receipt from:

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

**Gauteng LR**

Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 523-550007
 VAT Reg. No. 4300119155
Return Order No 4510301310
Credit Memo No. RC12372172
 Reason Code BIS
 Posting Date 30/04/2025
 Liquor License No. GAU/201662C -LICENCE
 Document Date 30/04/2025
 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		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	Excl. VAT
26003	Inv. No. RIA12365567 - Shpt. No. SS1475429: THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	338.2884	-5%	15		321.38
	Rounding (10c)	1		-0.09		0		-0.09
Subtotal								321.29
VAT Amount								48.21
Total ZAR Incl. VAT								369.50

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	321.38	48.21
Z	0	-0.09	0.00
		321.29	48.21

LIQUOR RUNNERS

Johannesburg

112963

GOODS RECEIVED VOUCHER

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

DRIVER NAME Feyzen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>Spirits Store</u>	VEHICLE REG No	<u>H52136 FS</u>
CUSTOMER		DATE RECEIVED	<u>25/4/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Uplift					Made up/Uplift
2) Black Box Molot			10		Returned
3) Black Box Pilsener			1		
4) Black Box Shiner			1		
5)					
6) ORC Full Return	2				RJA 1236568
7) ORC Full Return	1				RJA 12365567
8) ORC Full Return	1				RJA 12365602
9) ORC Full Return	4				RJA 12365593
10)					
11) SHP Full Return	3				JN 170212
12)					
13) Pelgravia Gin & Dry	2				1925346
14) Lemon 275ml					
15) Twist Pine Cade	3				1925013
16) Can 460ml - No Stock					
17) w/d					
18)					
19) Hakewood Full	25				1925039
20) Return					
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>Johan K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>f</u>

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 - CR2396850 2025-04-28 10:48:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Customer Name: MAKRO LIQUOR WONDERBOO

Brief Description of Credit:

Principal Customer Code: 523-550007

Doc. Date: 2025-04-15 **Doc. Ref:** RIA12365567 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 369.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26003	THE HEDGEHOG NOUVEAU 750ML	CS	6 X 750ML	SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: RIA12365567 (1 Product Type) 1

Date: 19/04/05

Invoice
12365567

Closed

No working
on weekend

Ⓟ