



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

523-000805

MARKET LIQUORS CCW CITY DEEP (DRINKS GALOR)
 HEIDELBERG ROAD & FORTUNE STREET
 CITY DEEP
 2197 JOHANNESBURG

Email debtors@owk.co.za
 Salesperson JHB South
External Document No. 4510301387
 Customer VAT Reg. No: 4110107291
Invoice No. RIA12365602
 Document Date 16 April 2025
 Due Date 16 April 2025
 Customer Liquor Licence No. GAU/102101 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L Rounding (10c)	1	6 X 3L	667.764	-5%	15	634.37
		1		-0.03		0	-0.03
Total Litres		1649.50					
Subtotal							634.34
VAT Amount							95.16
Total R incl. VAT							729.50

not selling

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-000805

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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Ship-to Address
 523-000805

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 HEIDELBERG ROAD & FORTUNE STREET
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 2197 JOHANNESBURG

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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/102101 -LICENCE

Receipt from:

MARKET LIQUORS CCW CITY DEEP (DRINKS GALOR)
 HEIDELBERG ROAD & FORTUNE STREET
 CITY DEEP
 2197 JOHANNESBURG
 THAMI

**Gauteng LR**

Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 523-000805
 VAT Reg. No. 4110107291
Return Order No. 4510301387
Credit Memo No. RC12372171
 Reason Code BIS
 Posting Date 30/04/2025
 Liquor License No. GAU/102101 -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 JHB South
 Payment Ref. 523-000805
 Nat. Liquor License No. RG0000760
 NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price			Line Amount	
				Excl. VAT	Disc. %	VAT ID	Excl. VAT	
22088	Inv. No. RIA12365602 - Sht. No. SS1475618:							
	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-5%	15	634.37	
	Rounding (10c)	1		-0.03		0	-0.03	
Subtotal							634.34	
VAT Amount							95.16	
Total ZAR Incl. VAT							729.50	

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	634.37	95.16
Z	0	-0.03	0.00
		634.34	95.16

LIQUOR RUNNERS

Johannesburg

112963

GOODS RECEIVED VOUCHER

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

DRIVER NAME Feyere

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>Spirits Stock</u>	VEHICLE REG No	<u>FF52136FS</u>
CUSTOMER		DATE RECEIVED	<u>25/4/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Uplift					Made no uplift
2) Black Box Molot			10		Return to si
3) Black Box Pineapple			1		
4) Black Box Shiraz			1		
5)					
6) ORC Full Return	2				RTA 12846268
7) ORC Full Return					RTA 12365567
8) ORC Full Return					RTA 12365602
9) ORC Full Return	4				RTA 12365593
10)					
11) SHAP Full Return	3				IN 170212
12)					
13) Pelgravia Any of Dry	2				1925346
14) Lemon 175ml					
15) Twist Pine (Cade)	3				1925013
16) Can 400ml No Stock					
17) w/c					
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

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Linbro Park
Johannesburg
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397116 2025-04-28 09:50:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DRINKS GALORE LIQUOR

Brief Description of Credit:

Principal Customer Code: 523-000805

Doc. Date: 2025-04-16 Doc. Ref: RIA12365602 GRV: Credit Type: Credit Invoice Amt: R 729.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22088	DELUSH NATURAL SWEET ROSE 3L	CS	6 X 3L	W5	Client Returned		1

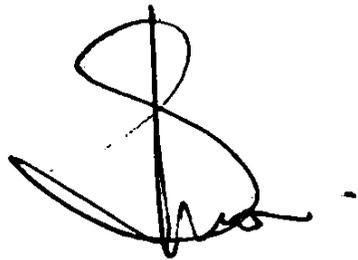
Total Number of Items to be credited on Document Ref: RIA12365602 (1 Product Type) 1

NAME: MARKET LIQUORS ceo:

DATE: 22-04-25

INDIC: RIA12365602

Comment: full income send back Not Selling

A stylized handwritten signature or set of initials, possibly 'S' or 'J', written in black ink.