

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice	
Date	03/04/2025
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Document No	IN914152

MAKRO POLOKWANE
 MASSTORES(PTY)LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNINGHILL
 SANDTON 2157
 VAT NR 4300119155

Deliver to
 MAKRO POLOKWANE
 CORNER MARMER STREET AND
 MAGNESIET STREET
 PIETERSBERG EXT 12
 MAGNA VIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR16	4510283161	N	4300119155	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA001	AM P	Black Box Merlot/Cabernet (4)	1	CASE	650.40		97.56	650.40
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n/s.

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	650.40
Discount @ 0.00%	0.00
Amount Excl Tax	650.40
Tax	97.56
Total	747.96

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR129529 2025-04-10 13:31:21

LOAD SHEET Reference - LSID 9157, DATE Delivered - 2025-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DLC706L	Tata LPT 913 TMSA	6	Roberto		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO POLOKWANE

Brief Description of Credit:

Principal Customer Code: MAKR16

Doc. Date: 2025-04-03 Doc. Ref: IN914152WW GRV: S Credit Type: Credit Invoice Amt: R 747.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN914152WW (1 Product Type) 1

Authorized by: _____

[date]

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Credit Note

Date	11/04/2025
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MAKR16	IN914152	N	4300119155	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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7050000		BLACK BOX MERLOT CAB NO STOCK					0.00	0.00
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NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	0.00
Discount @ 0.00%	0.00
Amount Excl Tax	0.00
Tax	0.00
Total	0.00