

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

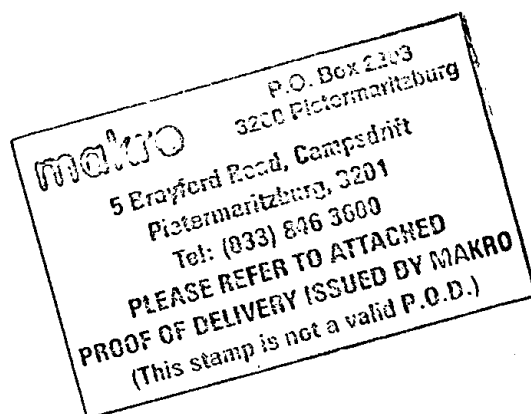
Tax Invoice	
Date	17/09/2024
Page	1
Document No	IN910683

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

Deliver to
 MAKRO PIETERMARITZBURG
 5 BARNSELY ROAD
 CAMPS DRIFT
 INDUSTRIAL PARK
 PIETERMARITZBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR06	4509887466	N	4300119155	N	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRD	Black Box Merlot/Cabernet (4)	1	CASE	704.00		105.60	704.00
BLT001	LRD	Black Tie Cabernet Sauvignon (6)	1	CASE	277.63		41.64	277.63



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

Received in good order

Signed _____ Date _____

Sub Total	981.63
Discount @ 0.00%	0.00
Amount Excl Tax	981.63
Tax	147.24
Total	1 128.87

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

Credit Note

Date 20/09/2024

Page 1

Document No IC101608

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

Deliver to
MAKRO PIETERMARITZBURG
5 BARNSLEY ROAD
CAMPS DRIFT
INDUSTRIAL PARK
PIETERMARITZBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKRO6	IN910683	N	4300119155	N	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRD	Black Tie Cabernet Sauvignon (6)	1	CASE	277.63		41.64	277.63

CREDIT
NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	277.63
Discount @ 0.00%	0.00
Amount Excl Tax	277.63
Tax	41.64
Total	319.27

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16131

2024-09-19 19:36:10

LOAD SHEET Reference - LSiD 970, DATE Delivered - 2024-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code: MAKR06

Doc. Date: 2024-09-18 Doc. Ref: IN910683WW GRV: 5815984591 Credit Type: Part Credit Invoice Amt: R 1128.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN910683WW (1 Product Type)

1

A handwritten signature in black ink, consisting of a stylized 'A' or 'K' shape.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1594

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

DRIVER NAME Vaisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>970</u>	VEHICLE REG No:	<u>FTL 009FJ</u>
CUSTOMER		DATE RECEIVED	<u>19-09-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKRO Pietermaritzburg</u>	<u>(Wireways)</u>				
2) <u>Black tie CAB / SALU</u>	<u>1</u>				<u>NOT ORDERED</u>
3)					<u>IN 910683WW</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

M	M	AA	K	K	R	R	R	R	O	O
M	M	A	A	K	R	R	O	O		
M	M	A	AA	A	R	R	R	O	O	
M	M	A	A	K	R	R	O	O		

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOOL Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0330463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027371829

SO Number:

Triceps Number:

Document Date: 19.09.2024

Document Time: 12:35:56

Page: 1 of

Printed On 19.09.2024 at 14:52:44

Order Number 4509887466

RGR No 5815984591

Courier Name NON-COURIER

Vendor Document Numbers IN910683

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DTFF QTY	REASON CODE
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231559 BLA001 CS 4 1 1 1 1

BLACK BOX MERLOT/CABERNET SAUVIGNON 5L

285257 BLT001 PK 6 1 1

BLACK TIE CABERNET SAUVIGNON 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver : SBHENGU

Validator : SMBEJE

Driver : NZAMA VUSI

ID number : 7209206072084

Vehicle Reg : FTR009FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED

- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

S. Manjwa