

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 01/11/2024

Page 1

Document No IN911675

MAKRO AMANZIMTOTI
MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL
SANDTON 2517
VAT NR 4300119155

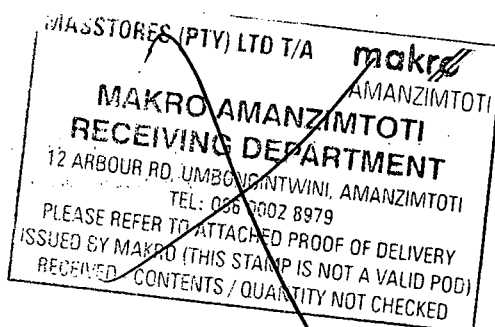
Deliver to
MAKRO AMANZIMTOTI
ARBOUR ROAD
UMBOGINTWINI
AMANZIMTOTI

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR25	4509979318	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRD	Black Box Merlot (4)	1	CASE	704.00		105.60	704.00
BLT003	LRD	Black Tie Cabernet/Merlot (6)	2	CASE	277.63		83.29	555.26

Liquor Runners Durban
DEBRIEFED

Signed: _____



Not on system sent Back

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 259.26
Discount @ 0.00%	0.00
Amount Excl Tax	1 259.26
Tax	188.89
Total	1 448.15

VAT NO: 4450191681
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ARBOUR ROAD
UMBOGINTWINI
AMANZIMTOTI

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ABSA 4094710495/Branch 632005

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Wineways until paid in full.

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	1 259.26
Discount @ 0.00%	0.00
Amount Excl Tax	1 259.26
Tax	188.89
Total	1 448.15

5816074682

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

Credit Note	
Date	08/11/2024
Page	1
Document No	IC700079

MAKRO AMANZIMTOTI
 MASSTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2517
 VAT NR 4300119155

Deliver to
 MAKRO AMANZIMTOTI
 ARBOUR ROAD
 UMBOGINTWINI
 AMANZIMTOTI

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MAKR25	IN911675	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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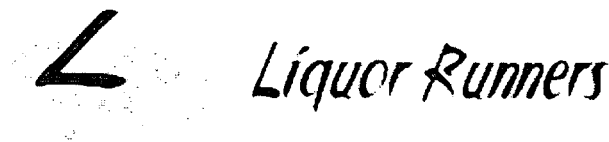
Received in good order

Signed _____ Date _____

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Discount @ 0.00%	0.00
Amount Excl Tax	1 259.26
Tax	188.89
Total	1 448.15

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 - CR28141

2024-11-05 16:54:11

LOAD SHEET Reference - LSID 1668, DATE Delivered - 2024-11-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAKR25

Doc. Date: 2024-10-30 Doc. Ref: IN911675WW GRV: Credit Type: Credit Invoice Amt: R 1448.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W5	Client Returned		1
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN911675WW (2 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51659

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

DRIVER NAME As helle

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1668</u>	VEHICLE REG No: <u>EZ4 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>05/11/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgravia Dry Gin 750ml	5				
2) Belgravia Blackberry 750ml	5				
3) Belgravia Pink 750ml	5				
4) BUFFALO SPICED RUM 750ml	20				
5) Peaky Blinder Irish Whisky 750ml	5	1			
6) The Dogue 6x750ml	5	1			
7) Belgravia 2022ml	2				
8) Red SR 750ml	13				
9) Hagermanche 6x750ml	2				
10) Samurk Gelstar's 750ml		1			
11) Belgravia dark cherry 24x275ml	2				
12) Belgravia Dry lemon 24x275ml	5				
13) Belgravia Dry lemon 6x150ml	2				
14) CHERRY LEMON 6x150ml	1				
15) Red SR 6x150ml	1				
16) BUFFALO SPICED RUM 24x275ml	13				
17)					
18) The Black Tie Cabernet/Merlot (750ml)	7				NOT ORDERED
19) Black Box Merlot (5L)	1				
20)					
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1931

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1668</u>	VEHICLE REG No:	<u>F2U 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black Box Merlot 6x5L	1		NOT ON SYSTEM		So the customer
2) Black Tie Cabernet/Merlot(750)	2		SENT BACK THE STOCK		(IN 911675)
3)					
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: EBUSISO DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

[@M M AA K K R R R R O O
 [@ M M M A A K K R R R O O
 [@ M M A A A K K R R R O O
 [@ M M A A K K R R R O O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M25L - Amanzimtoti Liquor store

[@12 Arbour Rd

[@Amanzimtoti, 4120

[@Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

[@Tel: 0860304999

Tel: 0219057713

[@Fax:

Contact:

DOCUMENT NUMBER: NO POSTING

SO Number:

Triceps Number:

Document Date: 05.11.2024

Document Time: 10:54:36

[@Page: 1 of 1

Printed On 05.11.2024 at 12:22:20

[@Order Number 4509979318

[@RGR No 5816074682

[@Courier Name NON COURIER

[@Vendor Document Numbers 911675

[@	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
[@									CODE

[@231560 BLA002 CS 4

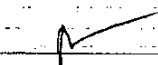
[@BLACK BOX MERLOT 5L

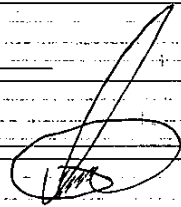
[@285258 BLT003 PK 6

[@BLACK TIE MERLOT/CABERNET SAUVIGNON 750M

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

[@NAME SIGNATURE

[@Receiver : 

[@Validator : 

[@Driver : MSOMI SAMKELO

[@ID number : 9007265379087

[@Vehicle Reg : FZW603FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED - RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

Makro Amanzimtoti
 VERIFIED
 DATE: 05-11-24
 SIGNATURE: 