

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 20/11/2024

Page 1

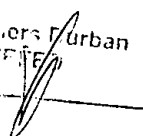
Document No IN912128

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	4510026677	N	4300119155	AD001	Exclusive

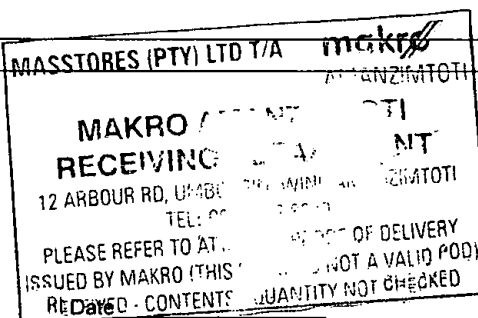
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRD	Leipoldt Smooth Red	2	CASE	277.63		83.29	555.26
DEVRED	LRD	De Villiers Classic Red (6)	5	CASE	224.35		168.26	1 121.75

Liquor Suppliers Urban
Signed: 

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

Received in good order

Signed _____



Sub Total	1 677.01
Discount @ 0.00%	0.00
Amount Excl Tax	1 677.01
Tax	251.55
Total	1 928.56

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 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
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Credit Note	
Date	27/11/2024
Page	1
Document No	IC700118

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

Deliver to
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 ARBOUR ROAD
 UMBOGINTWINI
 AMANZIMTOTI

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR25	IN912128	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRD	Leipoldt Smooth Red NOT ORDERED	2	CASE	277.63		83.29	555.26

NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	555.26
Discount @ 0.00%	0.00
Amount Excl Tax	555.26
Tax	83.29
Total	638.55

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34771

2024-11-26 18:34:10

LOAD SHEET Reference - LSID 1994, DATE Delivered - 2024-11-26

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: Not Ordered / Duplicated

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAKR25

Doc. Date: 2024-11-20 Doc. Ref: IN912128WW GRV: 5816120038 Credit Type: Part Credit Invoice Amt: R 1928.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI005	Leipoldt Smooth Red	CS	CASE	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN912128WW (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2568

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

DRIVER NAME Sw M Som

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1994

VEHICLE REG No: FZW 603 FS

CUSTOMER

Makro Amanzimtoti

DATE RECEIVED

26/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Leipoldt Saron Red</u>	<u>2</u>				<u>Not ordered</u>
2)					
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: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155
 [M25L - Amanzimtoti Liquor store
 [12 Arbour Rd
 [Amanzimtoti, 4120
 [Tel: 0860304999
 [Fax:

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: 5027
 SO Number:
 Trips Number:
 Document Date: 26.11
 Document Time: 15:22

[@Page: 1 of 1
 Printed On 26.11.2024 at 16:10:08

[@Order Number 4510026677
 [ORGR No 5816120038
 [Courier Name NON COURIER

[@Vendor Document Numbers 912128

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@458757	DEVRED	PK	6	5	5	5			
[@DE VILLIERS WINE CLASSIC RED 750ML									
[@458701	LEI001	PK	2	2	2	2			09
[@LEIPOLDT 1880 MERLOT CAB SAUV 750ML									
[@458705	NY90T5010S	PK	2	2	2	2			07
[@LEIPOLDT 1880 SMOOTH RED 750ML									
[@This document serves as the final proof of delivery for this Order will be based on this Document									
[@	NAME	SIGNATURE							
[@Receiver	: TMATIYA								
[@									
[@Validator	: FRGOVEN								
[@									
[@Driver	: MSOMI SAMKELE								
[@ID number	: 9007265379087								
[@Vehicle Reg	: FZW603FS								

- | | |
|---------------------------------|-----------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RET |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RET |
| 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 | |