

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 26/11/2024

Page 1

Document No IN912245

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	
MAKR06	4510042925	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRD	Black Box Pinotage (4)	2	CASE	682.44		204.73	1 364.88
BLT001	LRD	Black Tie Cabernet Sauvignon (6)	1	CASE	277.63		41.64	277.63
BLT002	LRD	Black Tie Merlot (6)	2	CASE	277.63		83.29	555.26
LEI001	LRD	Leipoldt 1880 Merlot Cabernet	2	CASE	277.63		83.29	555.26

Liquor Runners Durban
DEBRIEFED
Signed: _____



ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	2 753.03
Discount @ 0.00%	0.00
Amount Excl Tax	2 753.03
Tax	412.95
Total	3 165.98

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

Credit Note

Date 29/11/2024

Page 1

Document No IC700129

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	
MAKR06	IN912245	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRD	Black Tie Merlot (6) NOT ORDER	2	CASE	277.63		83.29	555.26

NOT ORDER

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2597

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

DRIVER NAME mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2039

VEHICLE REG No: FRU 279 fs

CUSTOMER

DATE RECEIVED

28-11-2014

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) makro Lg, P m B					
2) Black Tie merlot 750	2				
3)					
4)					returned By
5) Smartland chardonnay	1				store not
6)					SCANNING
7)					Driver supposed
8) Shoprite Lg, Elendak					to bring Pinta
9) Bug BLUE					BAROERA
10) Bug Red		4 pk			
11) Annabelle Blanch 750	1	3 pk			
12) Ciro mango 2L	1				
13) Hood Black Black	2				
14) Currant can					
15)					
16) Pelham Lg					
17) Springbok Tray 30m					
18) Coffee & Marmalade 30m					
19) mixed tray 30m					
20) mixed tray 50m					
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: _____

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 - CR36600 2024-11-29 01:10:17

LOAD SHEET Reference - LSID 2039, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: MAKRO LIQUOR PIETERMARIT	
Brief Description of Credit:					
Principal Customer Code: MAKR06					

Doc. Date: 2024-11-26 Doc. Ref: IN912245WW GRV: 5816125743 Credit Type: Part Credit Invoice Amt: R 3165.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN912245WW (1 Product Type) 2

Authorized by: _____
[date]

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MDR - Pietermaritzburg Liquor Store

5 Brayford Rd -
Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WTNEMO

PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5827759013

SO Number:

Trips Number:

Document Date: 28.11.2024

Document Time: 15:33:26

Page: 1 of 1

Order Number 4510047925

RCR No 5816125743

Courier Name NON COUNTER

Printed On 28.11.2024 at 16:41:49

Vendor Document Numbers IN912245

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	ADVICE	
	ARTICLE	UOM						DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
450701	LEI001	PK	6	2	2	2	2		
LEIPOLDT 1800 MERLOT CAB SAUV 750ML									
205257	BLT001	EA	1	12	6	6	6		
BLACK TIE CABERNET SAUVIGNON 750ML									
231561	BLA005	PK	4	2	2	2	2		
BLACK BOX PINOTAGE 5L									
BLT002		CS		2	2	2	2		
black tie merlot (6)									

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

NAME SIGNATURE

Receiver

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

Validator

VINATO

Driver

SHEZI NTABULO

ID number

:9500076331084

Vehicle Reg

:FRV279FS

Lungani