

VAT NO: 4450791681
 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

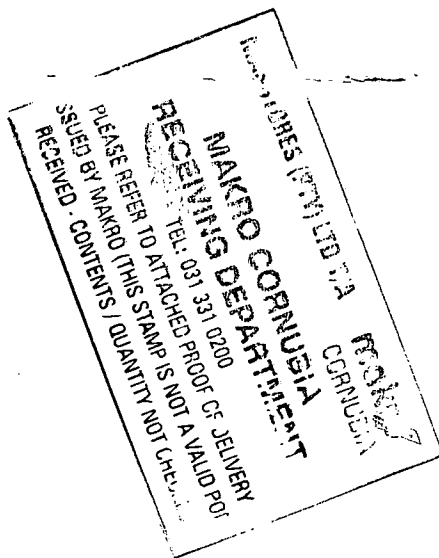
Tax Invoice	
Date	03/12/2024
Page	1
Document No	IN912369

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

Deliver to
 MAKRO CORNUBIA
 COLLECTOR ROAD
 CORNUBIE BUSINESS ESTATE
 UHMLANGA
 KWAZULU NATAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR36	4510057228	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEV CAB	1	LRD De Villiers Cabernet Sauvignon (6)	3	CASE	283.30		127.49	849.90
DEV MER	3	LRD De Villiers Merlot (6)	4	CASE	283.30		169.98	1 133.20
LEI005		LRD Leipoldt Smooth Red	2	CASE	224.35		67.31	448.70



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

Received in good order

Signed _____ Date _____

Sub Total	2 431.80
Discount @ 0.00%	0.00
Amount Excl Tax	2 431.80
Tax	364.78
Total	2 796.58

Liquor Runners Durban
 DECEASED
 Signed:

2202

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 09/12/2024

Page 1

Document No IC900143

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

Deliver to
MAKRO CORNUBIA
COLLECTOR ROAD
CORNUBIE BUSINESS ESTATE
UHMLANGA
KWAZULU NATAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR36	IN912224	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEV CAB	LRD	De Villiers Cabernet Sauvignon (6)	2	CASE	283.30		84.99	566.60
DEV MER	LRD	De Villiers Merlot (6)	1	CASE	283.30		42.50	283.30

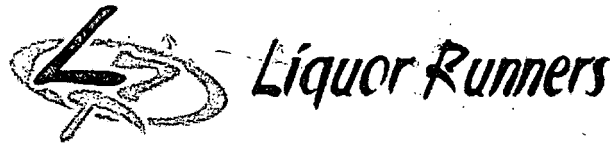
Invoiced not delivered
RGR NR: 5816142713

Received in good order

Signed _____ Date _____

Sub Total	849.90
Discount @ 0.00%	0.00
Amount Excl Tax	849.90
Tax	127.49
Total	977.39

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 - ER39357

2024-12-06 22:21:35

LOAD SHEET Reference - LSID 2202, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOB		

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: MAKR36

Customer Name: MAKRO LIQUOR CORNUBIA

Doc. Date: 2024-12-03 Doc. Ref: IN912369WW GRV: 5816142713 Credit Type: Part Credit Invoice Amt: R 2796.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEVCA	De Villiers Cabernet Sauvignon (6)	CS	CASE	NS	No Stock in Wareho		2
CWPDEVMER	De Villiers Merlot (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN912369WW (2 Product Type)

3

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51996

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

DRIVER NAME Khangisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2202</u>	VEHICLE REG No:	<u>FZW625 FS</u>
CUSTOMER		DATE RECEIVED	<u>6/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ERDinger Weiss Bier 330</u>	<u>2</u>				<u>169196</u>
2)					<u>no stock</u>
3)					
4) <u>De Villiers CIB SHU</u>	<u>2</u>				<u>1N912369</u>
5) <u>De Villiers Merlot</u>	<u>1</u>				<u>no stock</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 10#1					
OTHER					
TOTAL					

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

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

[@M M M A AA A K K
[@M M A A K K

R R R R O O
R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

2881 Cornubia Liquor Store

makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

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: 5027805328

SO Number:

Triceps Number:

Document Date: 06.12.2024

Document Time: 11:40:13

[@Page: 1 of 1

Printed On 06.12.2024 at 13:04:43

[@Order Number 4510057228

[@RGR No 5816142713

[@Courier Name NON COURIER

Vendor Document Numbers IN912369

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
58756	NY90T5010S	PK	6	5	4	3	3		
DE VILLIERS WINE MERLOT 750ML									
58739	DEV CAB	PK	6	3	3	1	1		
DE VILLIERS CABERNET SAUVIGNON 750ML									
58735	NY90T5010S	PK	6	2	2	2	2		
DEIPOLDT 1880 SMOOTH RED 750ML									

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

NAME SIGNATURE

Receiver : AMBOLA AMBOLA

Validator : BMTHIYA

Driver : O KHANYISANI

ED number : 9607206041082

Vehicle Reg : FZW625FS

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