

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 19/12/2024

Page 1

Document No IN912683

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

Deliver to
MAKRO SPRINGFIELD
NO 90
CORNER UMGENI ROAD AND
ELECTRON ROAD
SPRINGFIELD DURBAN

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR05	4510073884	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRD	Black Tie Merlot (6)	1	CASE	277.63		41.64	277.63
DEVMER	LRD	De Villiers Merlot (6)	1	CASE	283.30		42.50	283.30

RETURNED 37 CS HECCH BEER NO INV.

Liquor Runners Durban
Signed: DEBRIEFED

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

Received in good order

Signed _____ Date _____

Sub Total	560.93
Discount @ 0.00%	0.00
Amount Excl Tax	560.93
Tax	84.14
Total	645.07

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 27/12/2024

Page 1

Document No IC700221

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

Deliver to
MAKRO SPRINGFIELD
NO 90
CORNER UMGENI ROAD AND
ELECTRON ROAD
SPRINGFIELD DURBAN

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MAKR05	IN912683	N	4300119155	AD001

Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVMER	LRD	De Villiers Merlot (6) NO STOCK	1	CASE	283.30		42.50	283.30

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	283.30
Discount @ 0.00%	0.00
Amount Excl Tax	283.30
Tax	42.50
Total	325.80

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR45665

2024-12-23 17:26:47

LOAD SHEET Reference - LSID 2511, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			
Reason for Credit:		No Stock in Warehouse		Customer Name: MAKRO LIQUOR SPRINGFIELD	
Brief Description of Credit:					
Principal Customer Code:		MAKR05			

Doc. Date: 2024-12-19 Doc. Ref: IN912683WW GRV: 5816174208 Credit Type: Part Credit Invoice Amt: R 645.07

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

Total Number of Items to be credited on Document Ref: IN912683WW (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2814

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2511</u>	VEHICLE REG No:	<u>BZ 25 BV GP.</u>
CUSTOMER		DATE RECEIVED	<u>23-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKRO Springfield</u>	<u>(Wineways)</u>				
2) <u>Dr Villiers</u>	<u>1</u>				<u>No Stock</u>
3)					<u>IN 912683 WW</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 M A A K K R R R R 0 0
M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MDZL - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

Vendor: 0057 SANDS TRADERS CC T/A WINEMA

PO BOX 780

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191601

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027894793

SO Number:

Triceps Number:

Document Date: 23.12.2024

Document Time: 09:30:34

Page: 1 of 1

Printed On 23.12.2024 at 10:50:25

Order Number 4510073884

RRR No. 5816174208

Courier Name NON COURIER

Vendor Document Numbers 912683

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVTC REASON CODE
---------	--------------------------	-----	--------------	--------------	----------------	------------	--------------	-------------	-------------------------

58756	NY90T5010S	PK	6	1	1			1	09
-------	------------	----	---	---	---	--	--	---	----

DE VILLIERS WINE MERLOT 750ML									
-------------------------------	--	--	--	--	--	--	--	--	--

45233	BLT002	PK	6	1	1	1			
-------	--------	----	---	---	---	---	--	--	--

BLACK TIE MERLOT 750ML									
------------------------	--	--	--	--	--	--	--	--	--

50000492		CS	24		37			37	09
----------	--	----	----	--	----	--	--	----	----

HOOCH-BLAST-B/CURRENT 440ML CAN									
---------------------------------	--	--	--	--	--	--	--	--	--

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

NAME

SIGNATURE

Receiver

Validator

:BMOODLE

Driver

:HLOPHE SPHWE

ID number

:7403136067088

Vehicle Reg

:BZ25BVC

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

MAKRO LIQUOR STORE

SPRINGFIELD LIQUOR STORE

23/12/2024