

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 01/01/2025

Page 1

Document No IN912863

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

Deliver to
MAKRO AMANZIMTOTI
ARBOUR ROAD
UMBONGINTWINI
AMANZIMTOTI

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR25	4510109334	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
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

NO STOCK

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____

Date _____

Sub Total	1 264.93
Discount @ 0.00%	0.00
Amount Excl Tax	1 264.93
Tax	189.74
Total	1 454.67

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 08/01/2025

Page 1

Document No IC700263

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	IN912863	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



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48601 2025-01-07 14:13:03

LOAD SHEET Reference - LSID 2713, DATE Delivered - 2025-01-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HWL805FS	ACTROS 2640LS/33 C 32		K.M. MTHETHWA		
----------	-----------------------	--	---------------	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAKR25

Doc. Date: 2024-12-31 **Doc. Ref:** IN912863WW **GRV:** 5816192020 **Credit Type:** Part Credit **Invoice Amt:** R 1454.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEVMER	De Villiers Merlot (6)	CS	CASE	115	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN912863WW (1 Product Type) 1

Authorized by: 

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2932

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

DRIVER NAME

McShack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2713

VEHICLE REG No:

HWL 805 FS

CUSTOMER

Mahao Amantzi

DATE RECEIVED

7/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) De Villiers merlot 75	1				IN 912 863 WW No Stock
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:

BX

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

[@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 O O

MAKRO / A Division of Masstores, (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

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: 0219057713

Contact:

DOCUMENT NUMBER: 5027944635

SO Number:

Triceps Number:

Document Date: 07.01.2025

Document Time: 10:23:00

Tel: 0860304999

Fax:

@Page: 1 of 1

Printed On 07.01.2025 at 11:17:32

@Order Number 4510109334

@RGR No 5816192020

@Courier Name NON COURIER

Vendor Document Numbers 912863

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
58756	NY90T5010S	PK	6	1	1				1 09
DE VILLIERS WINE MERLOT 750ML									
285233	BLT002	PK	6	1	1	1	1		
LACK TIE MERLOT 750ML									
31560	BLA002	CS	4	1	1	1	1		
LACK BOX MERLOT 5L									

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

NAME SIGNATURE

Receiver : TMATIYA

Validator : FRGOVEN

Driver : MTHETHWA MESHACK

ID number : 8007285792088

Vehicle Reg : HWL805FS

- 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