

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**

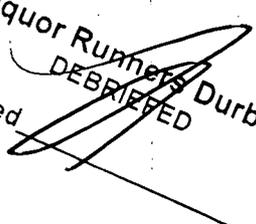
Date 11/02/2025  
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 Document No IN913307

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	4510148694	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DÉVMER	LRD	De Villiers Merlot (6)	1	CASE	283.30		42.50	283.30

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	283.30
Discount @ 0.00%	0.00
Amount Excl Tax	283.30
Tax	42.50
<b>Total</b>	<b>325.80</b>

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

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Credit Note	
Date	20/02/2025
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 SPRINGFIELD DURBAN

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MAKR05	IN913307	N	4300119155	N

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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DEVMER 7050000	LRD	De Villiers Merlot (6) Stock in transit NO STOCK	1	CASE	283.30		42.50 0.00	283.30 0.00
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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
<b>Total</b>	<b>325.80</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1305

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:	<u>3310</u>	VEHICLE REG No:	<u>FRV279FS</u>
CUSTOMER	<u>MAXRO Springfield</u>	DATE RECEIVED	<u>19-08-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Springland</u>					
2) <u>Limited Release CAB Sauv Moscato</u>	<u>5</u>				<u>Duplicated</u> <u>INV 166504 SWA</u>
3)					
4)					
5) <u>WC Moscato</u>	<u>1</u>				<u>NOT ORDERED</u> <u>INV 166358 SWA</u>
6)					
7)					
8) <u>Wineburgs</u>					
9) <u>De Villiers Moscato</u>	<u>1</u>				<u>No Stock</u> <u>IN 91232 WW</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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: _____



**REQUEST FOR CREDIT - CR57533**

**2025-02-19 15:39:56**

LOAD SHEET Reference - LSID 3310, DATE Delivered - 2025-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** MAKRO LIQUOR SPRINGFIELD

**Brief Description of Credit:**

**Principal Customer Code:** MAKR05

**Doc. Date:** 2025-02-11 **Doc. Ref:** IN913307WW **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 325.8

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:** IN913307WW (1 Product Type) **1**

**Authorized by:** \_\_\_\_\_

**[date]**