



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000046
Date: 23/09/2025
Page: 1/1
Reference: 4510584957
Sales Rep: Valeska Meintjies
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

MAKRO CENTURION MAKR07

Customer VAT No:

MASSTORES (PTY) LTD
PRIVATE BAG X4
SUNNINGHILL
SANDTON
2157

2 BLOUKRANS STREET
HIGHVELD EXTENTION 2
CENTURION
PRETORIA

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BLA001 - Black Box Merlot/Cabernet	1.00	R710.60	0.00%	15.00%	R710.60	R817.19
BLA005 - Black Box Pinotage	1.00	R710.60	0.00%	15.00%	R710.60	R817.19
BLA006 - Black Box Shiraz	1.00	R710.60	0.00%	15.00%	R710.60	R817.19

Name: Justice Novela

Reg: HL2 825 FS

ID: AB 2811067

Total Discount: R0.00
Total Exclusive: R2,131.80
Total VAT: R319.77
Sub Total: R2,451.57

Total: R2,451.57



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LIQUOR RUNNERS

Johannesburg

116420

GOODS RECEIVED VOUCHER

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

DRIVER NAME

P. J. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	314411	VEHICLE REG No	HLZ 825 FS

CUSTOMER	MAKRO CENTURION	DATE RECEIVED	22/10/75
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>HALEWOOD</i>					
2) <i>full return</i>	5				1966061
3)					
4) <i>SAND TRADERS</i>					
5) <i>full return</i>	3				00000461
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1746

2025-10-24 12:03:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MAKRO CENTURION

Brief Description of Credit:

Principal Customer Code: MAKR07

Doc. Date: 2025-09-25 Doc. Ref: IV00000046W GRV: Credit Type: Credit Invoice Amt: R 2451.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet	CS	CASE	W5	Client Returned		1
CWPBLA005	Black Box Pinotage	CS	CASE	W5	Client Returned		1
CWPBLA006	Black Box Shiraz	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IV00000046WW (3 Product Type) 3

Authorized by: _____

[date]

Credit Note

Sands Traders cc t/a Wineways

Credit Number

CRN00000228

Date

2025-10-24

Currency

ZAR

Plot 689
Zinfandal Street
Saxenburg Park No.2
Blackheath
7580



Ship To:

MAKRO CENTURION MAKRO7
2 BLOUKRANS STREET
HIGHVELD EXTENTION 2
CENTURION
PRETORIA

Bill To :

MAKRO CENTURION MAKRO7
MASSTORES (PTY) LTD
PRIVATE BAG X4
SUNNINGHILL
SANDTON
2157

Account Number :
62499525

PO Number :
IV46 CLIENT RETURN

Rep :
Valeska Meinijes

SKU	Description	Quantity	Batch	Unit Excluding	Tax	Total Incl.
BLA001	Black Box Merlot/Cabernet	1.0000		710.60	106.59	817.19
BLA005	Black Box Pinotage	1.0000		710.60	106.59	817.19
BLA006	Black Box Shiraz	1.0000		710.60	106.59	817.19

ABSA Bank / Cheques Account
Sands Traders (Pty) Ltd t/a
Wineways Marketing and Distribution
Acc number - 4094710495
Branch code - 632005

Total Excl.Tax 2131.80

Tax 319.77

Total Incl. Tax 2451.57

Acknowledgement of Receipt

Print Name : _____

Signature : _____

Date : _____

**Sands Traders (Pty) Ltd**

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