



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000181
Date: 30/09/2025
Page: 1/1
Reference: 4510597869
Sales Rep: Erica Mackie
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

MAKRO GERMISTON MAKR01

Customer VAT No: 4300119155

MASSTORES PTY LTD
PRIVATE BAG X4
SUNNINGHILL
SANDTON
2157

16 HERMAN ROAD
MEADOWDALE

GERMISTON

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BLA001 - Black Box Merlot/Cabernet <i>Short</i>	<u>2.00</u>	R710.60	0.00%	15.00%	R1,421.20	R1,634.38
BLA002 - Black Box Merlot	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

Total Discount: R0.00
Total Exclusive: R2,842.40
Total VAT: R426.36
Sub Total: R3,268.76

Total: R3,268.76



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Total Discount: R0.00
Total Exclusive: R2,842.40
Total VAT: R426.36
Sub Total: R3,268.76

Total: R3,268.76

Credit Note

Sands Traders cc t/a Wineways

Credit Number

CRN00000078

Date

2025-10-08

Currency

ZAR

Plot 689
Zinfandal Street
Saxenburg Park No.2
Blackheath
7580



Ship To:

MAKRO GERMISTON MAKRO1
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Bill To :

MAKRO GERMISTON MAKRO1
MASSTORES PTY LTD
PRIVATE BAG X4
SUNNINGHILL
SANDTON
2157

VAT No.: 4300119155

VAT No.: 4300119155

Account Number :
62499620

PO Number :
IV181 NO STOCK

Rep :

SKU	Description	Quantity	Batch	Unit Excluding	Tax	Total Incl.
BLA001	Black Box Merlot/Cabernet	2.0000		710.60	213.18	1634.38

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

Total Excl. Tax 1421.20

Tax 213.18

Total Incl. Tax 1634.38

Acknowledgement of Receipt

Print Name : _____ Signature : _____ Date : _____

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



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1566

2025-10-08 09:38:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO GERMISTON

Brief Description of Credit:

Principal Customer Code: MAKR01

Doc. Date: 2025-10-01 Doc. Ref: IV00000181W GRV: 5816667764 Credit Type: Part Credit Invoice Amt: R 4903.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet	CS	CASE	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IV00000181WW (1 Product Type)

2

Authorized by: _____

[date]

Date
Store name
Invoice nr

02/10/02
Makro GERMANY
181

Rejection of invoice

 Liquor Runners

Reason for rejection

Product code	Quantity	Product name	Unit price	Product name (alt)	Unit price (alt)	Other
☐	☐	☐	☐	☐	☐	☒

2 Case Black Box Martell / Lebernier Short
1. NOT LOOTED

Store Signature

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg: No. 1991/06805/07

Vat No. 4300119155

M01L - Germiston Liquer Store

16 Herman Road

Germiston , 1614

Tel: 0860304999

Fax: 0860404999

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT

SO Number

Triceps

Document

Document

[@Page: 1 of 1

Printed On 10/02/2025 a

[@Order Number 4510597869

[@RGR No 5816667764

[@Courier Name NON COURIER

Vendor Document Numbers IV00000181

ARTICLE	VENDOR		UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISO REASON CODE
	ARTICLE NO.									
231562	BLA006		PK	4	1	1	1	1		
BLACK BOX SHIRAZ 5L										
231560	BLA002		CS	4	1	1	1	1		
BLACK BOX MERLOT 5L										
231559	BLA001		CS	4	2	2				2
BLACK BOX MERLOT/CABERNET SAUVIGNON 5L										

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

NAME SIGNATURE

Receiver : HZULU

- 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
- 8 INVOICED, NOT
- 9 INVOICED - NO
- 10 INCREASE
- 11 DECREASE

Validator : SMAKHAD

Driver : YIWANA ABONGILE

ID number : 8512145765083

Vehicle Reg : HNG032FS

MAKRO / A Division of Masstores (Pty) Ltd.

Reg No. 1991/06805/07

Vat No. 4300119155

M01L - Germiston Liquor Store

16 Herman Road

Germiston, 1614

to

Tel: 0860304999

Fax: 0860404999

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: 5029368569

SO Number:

Triceps Number:

Document Date: 10/02/2025

Document Time: 15:20:42

[@Page: 1 of 1

Printed On 10/02/2025 at 15:56:56

[@Order Number 4510597869

[@RGR No. 5816667764

[@Courier Name NON COURIER

Vendor Document Numbers IV00000181

ARTICLE	VENDOR		UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	NO.								REASON
				SIZE	QTY	QTY	QTY	QTY	QTY	CODE
[@231562	BLA006	PK	4		1	1	1	1		
BLACK BOX SHIRAZ 5L										
[@231560	BLA002	CS	4		1	1	1	1		
BLACK BOX MERLOT 5L										
[@231559	BLA001	CS	4		2	2			2	09
BLACK BOX MERLOT/CABERNET SAUVIGNON 5L										

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Driver : YIWANA ABONGILE

ID number : 8512145765083

Vehicle Reg : HNG032FS

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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