

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

Page

Document No

Signed: *[Signature]*
16/02/2024
SANDS TRADERS Durban
BEBRIEFED

IN906309

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	4509427943	N	4300119155	N Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRD	Black Box Merlot	4	5LT	170.61		102.37	682.44
LEI003	LRD	LEIPOLDT 1880 SAUVIGNON BLANC Wednesday	6	BOT	43.39		39.05	260.34

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____

Date _____

Sub Total	942.78
Discount @ 0.00%	0.00
Amount Excl Tax	942.78
Tax	141.42
Total	1 084.20

VAT NO: 4450191681
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 22/02/2024

Page 1

Document No IC100872

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	IN906309	N	4300119155	N	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRD	Black Box Merlot	4	5LT	170.61		102.37	682.44

credit
packaging damaged

Received in good order

Signed _____ Date _____

Sub Total	682.44
Discount @ 0.00%	0.00
Amount Excl Tax	682.44
Tax	102.37
Total	784.81

LIQUOR RUNNERS

Durban

Credits

Nº 45021

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79177</u>	VEHICLE REG No: <u>FTB 009 FS</u>

CUSTOMER	DATE RECEIVED <u>21.02.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MARUKO Springfield (SWARTLAND)</u>					
2) <u>Box Model 10</u>				<u>4</u>	<u>Quality Issue</u>
3)					<u>IN 9063091117</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: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9202417 2024-02-21 15:39:21

LOAD SHEET Reference - LSID 79177, DATE Delivered - 2024-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Packaging - glue etc.		Customer Name: Makro Springfield (M07L)	
Brief Description of Credit:					
Principal Customer Code: MAKR05					

Doc. Date: 2024-02-15 Doc. Ref: IN906309WW GRV: 5815591002 Credit Type: Part Credit Invoice Amt: R 1084.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot	5LT	5LT	NZ	Packaging - glue et		4

Total Number of Items to be credited on Document Ref: IN906309WW (1 Product Type) 4

Authorized by: _____
[date]

[@M M AA K K R R R R O O
[@M M M A A K K R R R O O
[@M M M A A K K 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

[@M07L - Springfield Liquor Store

Vendor: 8057 SANDS TRADERS CC T/A WINEWA
PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4450191681
Tel: 0219057713
Contact:

DOCUMENT NUMBER: 5026301
SO Number:
Triceps Number:
Document Date: 21.02.2024
Document Time: 12:11:19

[@90 Electron Road
[@Durban, 4001
[
[@Tel: 0312032800
[@Fax: 0860409999

[@Page: 1 of 1
Printed On 21.02.2024 at 13:15:16

[@Order Number 4509427943
[@RGR No 5815591002
[@Courier Name NON COURIER

[@Vendor Document Numbers IN906309

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@458696	LEI003	PK	6	1	1	1	1		
[@LEIPOLDT 1880 SAUVIGNON BLANC 750ML									
[@231560	BLA002	EA	1	4	4	4			
[@BLACK 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 : SINYEMB

[@Validator : SINYEMB

- 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

[@Driver : NZAMA VUSI
[@ID number : 7209206072084
[@Vehicle Reg : FTR009FS

MAKRO LIQUOR STORE

Received By: *R. W. Mkhabela*
Date: 19-02-24