

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 01/11/2023

Page 1

Document No IN903796

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MAKR25	4509182754	N	4300119155	N

Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	018	Black Box Merlot	8	5LT	170.61		204.73	1 364.88
LEI005	018	LEIPOLDT SMOOTH RED	12	BOT	34.70		62.46	416.40
LEI004	018	LEIPOLDT SHIRAZ NATURAL SWEET	6	BOT	43.39		39.05	260.34

(2)

MASSTORES (PTY) LTD T/A
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

5815383250

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____

Date

01/11/2023

Sub Total	2 041.62
Discount @ 0.00%	0.00
Amount Excl Tax	2 041.62
Tax	306.24
Total	2 347.86

LIQUOR RUNNERS

Durban

CREDITS

Nº 42307

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77583</u>	VEHICLE REG No:	<u>FZW 598 FS</u>

CUSTOMER <u>MAKRO-AMANZIMTOH</u>	DATE RECEIVED <u>07-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>FLARE</u>					
2) <u>ERDINGER WeissBier</u>	<u>2</u>				<u>UPLIFT</u>
3) <u>✓ ✓ CANS</u>	<u>2</u>	<u>2 (4 PACKS)</u>			<u>#83951</u>
4)					
<u>Wineways</u>					
6) <u>Black Box Merlot 5L</u>		<u>4</u>			<u>Not ordered</u>
7)					<u>IN 903795 WW</u>
8)					
9) <u>Black Box Merlot 5L</u>		<u>8</u>			<u>Not ordered</u>
10)					<u>IN 903796 WW</u>
11)					
12) <u>Black Box Merlot/cab 5L</u>		<u>8</u>			<u>Not ordered</u>
13)					<u>IN 903798 WW</u>
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>JOHAN V</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64

MAKRO / a Division of Measstones (Pty) Ltd
Reg. No. 1991/06805/07
T/Vat No. 4300119155
251 - Amanzimtoti liquor store
12 Arboret Rd
Amanzimtoti : 4120
Tel: 0860304899
Fax:

PROOF OF DELIVERY
Vendor: 2057 SANDS TRADERS CC T/A WINEVA
PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4450191681
Tel: 0219057713
Contact:

Printed On 07.11.2023 at 17:33:25
[@Page: 1 of 1]
[@Order Number 4509182754
[@GR No 5815383250
[@Courier Name NON COURIER

Vendor Document Numbers 903795
VENDOR

ARTICLE	ARTICLE NO.	UON	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
1560	BLA002	CS	4	2	2	6	6	09		
BLACK BOX MERLOT 5L										
8738	LEI004	EA	1	6	6	6	6			
POLDT 1880 SHIRAZ 750ML										
8705	NY90T5010S	EA	1	12	12	12	12			
POLDT 1880 SMOOTH RED 750ML										
559	BLA001	CS	4	2	2	2	2	07		
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

- Receiver: 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

Validator: :SNACHI

Signature: :MTHETHWA MESHACK
number :8007285792088
Vehicle Reg :FZW598FS

VERIFIED
NAME: MTHETHWA MESHACK
DATE: 07.11.2023
SIGNATURE:



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178147 2023-11-08 03:57:03

LOAD SHEET Reference - LSID 77583, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	MESHACK KWAZIKW		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Makro Amanzimtoti (M25)	
Brief Description of Credit:					
Principal Customer Code: MAKR25					

Doc. Date: 2023-10-31 Doc. Ref: IN903796WW GRV: 5815383250 Credit Type: Part Credit Invoice Amt: R 2347.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot	SLT	SLT	W2	Not Ordered / Dupl		0

Total Number of Items to be credited on Document Ref: IN903796WW (1 Product Type) 0

A handwritten signature in black ink, consisting of a large, stylized 'A' or similar character.

Authorized by: _____

[date]

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 09/11/2023

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Document No IC100607

MAKRO AMANZIMTOTI
MASTORES 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	IN903796	N	4300119155	N Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	018	Black Box Merlot	8	5LT	170.61		204.73	1 364.88

credit short

Received in good order

Signed _____ Date _____

Sub Total	1 364.88
Discount @ 0.00%	0.00
Amount Excl Tax	1 364.88
Tax	204.73
Total	1 569.61