

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 03/04/2024

Page 1

Document No IN906998

MAKRO AMANZIMTOTI
MASSTORES 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	4509538362	N	4300119155	N

Exclusive

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

Uttor Runners Durban
Pretoria

No stock

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
Total	325.80

4094710495

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45821

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

DRIVER NAME Vusi

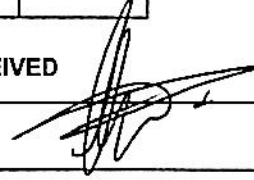
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79712</u>	VEHICLE REG No:	<u>F7R 00FS</u>

CUSTOMER		DATE RECEIVED	<u>9/04/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BAVARIA STW BERRY 24X36cm	2				NO SCANNING
2)					IN 114834
3)					
4) DE VILLIERS MERLOT					
5) DAT OF STOCK					
6) IN406996					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MALCOON</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Sales@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Htl@www.lrsa.co.za

REQUEST FOR CREDIT - CR9210681 2024-04-09 13:34.54

LOAD SHEET Reference - LSID 79712, DATE Delivered - 2024-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTRC09FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

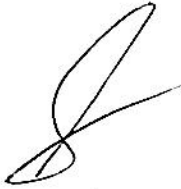
Principal Customer Code: MAKR25

Doc. Date: 2024-04-03 Doc. Ref: IN906998WW GRV: Credit Type: Credit Invoice Amt: R 325.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWP0EVVER	DE VILLIERS MERLOT (6)	CS	CASE		No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN906998WW (1 Product Type)

1

Authorized by: 
[date]

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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
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Credit Note

Date 10/04/2024

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Document No IC100992

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Deliver to
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UMBOGINTWINI
AMANZIMTOTI

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MAKR25	IN906998	N	4300119155	N	Exclusive

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CREDIT NO STOCK

Received in good order

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Amount Excl Tax	283.30
Tax	42.50
Total	325.80