

VAT NO: 4450191681
LICENCE NO: NLA/RG0000534
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 07/11/2023

Page 1

Document No IN102528

KF52 PNP ATHLONE CIRCLE FAMILY STORE

Deliver to
SHOP 6 ATHLONE CENTRE
MONTEGOMER DRIVE
PIETERMARITZBURG
3201

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNKF52	4730967641	N	4410249215	N Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	018	Black Tie Cabernet/Merlot	6	BOT	48.50		37.96	291.00

Liquor Suppliers Durban
UNDETERMINED

DATE:

TIME:

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 291.00 until 30/11/2023

Received in good order

Signed _____ Date _____

Sub Total	253.04
Discount @ 0.00%	0.00
Amount Excl Tax	253.04
Tax	37.96
Total	291.00

Date Printed: 09.11.2023 09:59:43
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 09.11.2023 09:55:44
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4730967641

ASN Number:

Invoice Number: 102528

Vehicle Trip Number: 45146639

Received By: SRUZIVA670 (Sydney Ruziva)

Vehicle Registration:

Driver:

Terminal ID: KF52ADMO185288

Goods Receipt Document / Year: 5009346837
2023

=====GOODS RECEIVED=====

Article Description

Quantity X Mass Pack

Barcode

BLACK TIE MERLOT CABERNET SAUV 750ML

6009674161868

1 X 6

SKU Tot:

Totals:

6
1

Driver's Name: *Sphakini S.* (print)

Driver's Signature: *[Signature]*

Received By: Sydney Ruziva.

Signature: *[Signature]*

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Date 01/11/2023

Page 1

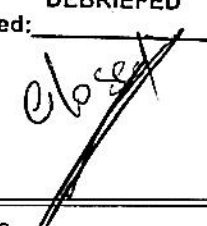
Document No IN903798

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

Liquor Runners Durban
DEBRIEFED

Signed: 

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR25	4509140858	N	4300119155	N	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	018	Black Box Merlot/Cabernet	8	5LT	170.61		204.73	1 364.88

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

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

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ARBOUR ROAD
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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Discount @ 0.00%	0.00
Amount Excl Tax	1 364.88
Tax	204.73
Total	1 569.61

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 ES</u>

CUSTOMER	<u>MAKRO-AMANZIMTOLO</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 Weiss Bier</u>	<u>2</u>				<u>UPLIFT</u>
3) <u>✓ ✓ CANS</u>	<u>2</u>	<u>2 (4 PACKS)</u>			<u># 88951</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>SOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

[CM] M A A K K R R R R O O
[CM] N M A A K K R R R R O O
[CM] N M A A K K R R R R O O
[CM] M A A K K R R R R O O
[CM] M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1591/98806/07

Branch No. 4200110155

M25L - Amanzimtoti Liquor store

22 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

Contact:

Vendor: 8057 SANDS TRADERS CC T/A WINENWA

PO BOX 180

BLAKHEATH, WESTERN CAPE, 7501

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 254837

SO Number:

Triceps Number:

Document Date: 07.11.2023

Document Time: 15:51:07

[@Page: 1 of 1

[@This is to certify that goods as detailed

[@on your delivery note number

[@for purchase order

[@and delivered on your vehicle

[@has not been captured by MAKRO

[@their reason for refusal being

[@Remarks

[@

[@

[@Contact Person

[@Tel No

:903795

:4509173422

:FZW598FS

:M25L Amanzimtoti Liquor store

:OTHER

:order is closed.4509140858

:NAZLEE NTSANGASE

:0310031400

M25L Amanzimtoti Liquor store

8057 SANDS TRADERS CC

FZW598FS

Driver (Name) S/S 1353

Working in clerk (Name)

Receiving Manager (Name)

: NESHACK NTHISWA

Signature:

Signature:

Signature:

Makro Amanzimtoti makro
AMANZIMTOTI

DELIVERY REFUSAL

NAME:

DATE:

SIGNATURE:



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178149 2023-11-08 03:57:18

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: IN903798WW GRV: RIF Credit Type: Credit Invoice Amt: R 1569.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet	5LT	5LT	W2	Not Ordered / Dupl		8

Total Number of Items to be credited on Document Ref: IN903798WW (1 Product Type) 8

Authorized by: _____
[date]

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Credit Note

Date 09/11/2023

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Document No IC100606

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Deliver to
MAKRO AMANZIMTOTI
ARBOUR ROAD
UMBOGINTWINI
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR25	IN903798	N	4300119155	N	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	018	Black Box Merlot/Cabernet	8	5LT	170.61		204.73	1 364.88

CREDIT
DUPLICATE NOT ORDERED

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