

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 28/01/2025

Page 1

Document No IN300151

MAKRO SILVER LAKES  
 MASSTORES(PTY)LTD t/a MAKRO SA  
 PRIVATE BAG X4  
 SUNNINGHILL  
 SANDTON 2157  
 VAT NR 4300119155

Deliver to  
 MAKRO SILVERLAKES  
 CNR STELLENBERG  
 HANS STRUDOM ROADS  
 SILVER LAKES

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR12	4510161473	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEJ005	LRJ	Leipoldt Smooth Red	18	CASE	224.35		605.75	4 038.30

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	4 038.30
Discount @ 0.00%	0.00
Amount Excl Tax	4 038.30
Tax	605.75
<b>Total</b>	<b>4 644.05</b>

VAT NO: 4450191681  
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VAT NO: 4450191681  
 LICENCE NO: NLA/RG0000384  
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SANDS TRADERS CC T/A  
 WINEWAYS MARKETING & DISTRIBUTION  
 P O BOX 180  
 BLACKHEATH  
 7581

Credit Note	
Date	13/02/2025
Page	1
Document No	IC700390

MAKRO SILVER LAKES  
 MASSTORES(PTY)LTD t/a MAKRO SA  
 PRIVATE BAG X4  
 SUNNINGHILL  
 SANDTON 2157  
 VAT NR 4300119155

Deliver to  
 MAKRO SILVERLAKES  
 CNR STELLENBERG  
 HANS STRIJDOM ROADS  
 SILVER LAKES

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR12	IN300151	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

LEI005 7050000	LRJ	Leipoldt Smooth Red Stock in transit SHORT / CROSS PICKING	16	CASE	224.35		538.44 0.00	3 589.60 0.00
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SHORT / CROSS PICKING

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total		3 589.60
Discount @	0.00%	0.00
Amount Excl Tax		3 589.60
Tax		538.44
Total		4 128.04

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

f Masstores (Pty) Ltd.

07

PROOF OF DELIVERY

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: 5028090307  
 SO Number:  
 Triceps Number:  
 Document Date: 05.02.2025  
 Document Time: 09:40:45

[ @ Page: 1 of 1

[ @ Order Number 4510161473  
 [ @ ORGR No 5816244885  
 [ @ Courier Name NON COURIER

Printed On 05.02.2025 at 11:17:30

ers IN300151

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
-------------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

90T5010S PK  
RED 750ML

6

18

3

2

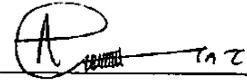
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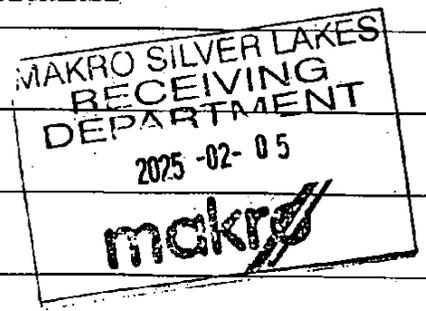
SIGNATURE

AMNGUNI



- |                                 |                                  |
|---------------------------------|----------------------------------|
| 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 IMPROPER BARCODE - RETURNED   | 10 INCREASE                      |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE                      |
| 6 OVLRSUPPLIED - RETURNED       |                                  |

IN DONAVAN  
 75333081  
 IFS

SILVERLAKES

Bay Code:

11

Trip:

310994

Item Description

Pack Size

Batch

Unit

QTY

Checked

MAKRO SILVERLAKES

Total Qty: 52

Halewood International

Total Qty: 27

STR4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL			CS	5	✓
COSMOP4X2L	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X			CS	2	✓
MOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2L			CS	10	✓
PINAPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X			CS	10	✓

Principal: SAND TRADERS CC T/A WINE WAYS MARKETING

Total Qty: 25

CWPBLA002	Black Box Merlot (4)	CASE		CS	1	✓
CWPBLA001	Black Box Merlot/Cabernet (4)	CASE		CS	1	✓
CWPBLA005	Black Box Pinotage (4)	CASE		CS	1	✓
CWPDEVCAB	De Villiers Cabernet Sauvignon (6)	CASE		CS	1	✓
CWPDEVCAB	De Villiers Cabernet Sauvignon (6)	CASE		CS	2	✓
CWPLEI004	Leipoldt 1880 Natural Sweet Shiraz	CASE		CS	1	✓
CWPLEI005	Leipoldt Smooth Red	CASE		CS	18	Short 16

LINKED INVOICES TO BAY 11

Invoice Number	Customer	Principal
HC01907750	MAKRO SILVER LAKES	Halewood International
IN300141WW	MAKRO SILVER LAKES	SAND TRADERS CC T/A WINE WAYS MARKETING
IN300154WW	MAKRO SILVER LAKES	SAND TRADERS CC T/A WINE WAYS MARKETING
IN300151WW	MAKRO SILVER LAKES	SAND TRADERS CC T/A WINE WAYS MARKETING

Summary for MAKRO SILVERLAKES (Total SKU: 11)

52

Yokisa

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 MEM M A A K K R R O O

Masstores (Pty) Ltd.  
 07

PROOF OF DELIVERY

Liquor Store

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

DOCUMENT NUMBER: 5028090307  
 SO Number:  
 Triceps Number:  
 Document Date: 05.02.2025  
 Document Time: 09:40:45

[@Order Number 4510161473  
 [@GRGR No 5816244885  
 [ @Courier Name NON COURIER

[@Page: 1 of 1  
 Printed On 05.02.2025 at 11:17:30

ers IN300151

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
9075010S RED 750ML	PK	6	18	3	2	2		

as the final proof of delivery. Receipt for this Order will be based on this Document

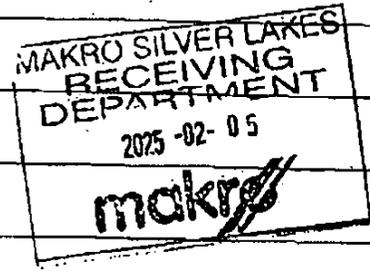
SIGNATURE

AMNGUNI



- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 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

IN DONAVAN  
 75333081  
 1FS



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2388057 2025-02-12 06:59:38**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker**

**Reason for Credit:**                      Short / Cross Picking

**Customer Name:** MAKRO SILVER LAKES

**Brief Description of Credit:**

**Principal Customer Code:** MAKR12

**Doc. Date:** 2025-01-28    **Doc. Ref:** IN300151WW    **GRV:** 502809030    **Credit Type:** Part Credit    **Invoice Amt:** R 4644.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI005	Leipoldt Smooth Red	CS	CASE	W6	Short / Cross Pickin		16

**Total Number of Items to be credited on Document Ref: IN300151WW (1 Product Type)**                      16

**Authorized by:** \_\_\_\_\_

**[date]**

[M M AA K K R R R R O O  
 [M M M M A A K K R R O O  
 [M M A AA A K K R 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  
 [M17L - Silver Lakes Liquor Store  
 [14 Bendeman Blvd  
 [Pretoria, 0081  
 [Tel: 0128097400  
 [Fax: 0860407999

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: 50280930  
 SO Number:  
 Triceps Number:  
 Document Date: 05.02.2025  
 Document Time: 09:40:45

[Page: 1 of 1

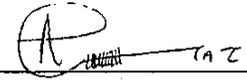
[Order Number 4510161473  
 [RGR No 5816244885  
 [Courier Name NON COURIER

Printed On 05.02.2025 at 11:17:30

[Vendor Document Numbers IN300151

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
458705	NY90T5010S	PK	6	18	3	2	2			
LEIPOLDT 1880 SMOOTH RED 750ML										09

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

NAME SIGNATURE  
 Receiver : AMNGUNI 

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 NOT MAKO BARCODE - RETURNED
- 5 NOT MAKO 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

Validator : HMETHLA  
 Driver : DONAVAN DONAVAN   
 ID number : 6802075333081  
 Vehicle Reg : FZW624FS

