

IC 101103

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
 WINWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 26/04/2024

Page 1

Document No IN907495

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	4509583276	N	4300119155	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	2	CASE	765.22	8.00	211.20	1 408.00
BLA002	LRJ	Black Box Merlot (4)	2	CASE	765.22	8.00	211.20	1 408.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	765.22		114.78	765.22
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	2.00	41.64	277.63
DEVMER	LRJ	DE VILLIERS MERLOT (6)	2	CASE	283.30		84.99	566.60

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	4 425.45
Discount @ 0.00%	0.00
Amount Excl Tax	4 425.45
Tax	663.81
Total	5 089.26

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 08/05/2024

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Document No IC101103

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	IN907495	N	4300119155	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	765.22		114.78	765.22
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	2.00	41.64	277.63
		rgr no 5815735024						
		document no 5026692916						

CREDIT
SENT BACK

Received in good order

Signed _____ Date _____

Sub Total	1 042.85
Discount @ 0.00%	0.00
Amount Excl Tax	1 042.85
Tax	156.42
Total	1 199.27

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

Debit Note	
Date	08/05/2024
Page	1
Document No	ID100064

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	IN907495	N	4300119155	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT008	LRJ	Black Tie Pinotage (6) rg no 5815735024 doc no 5026692916	1	CASE	283.30	2.00	41.64	277.63

correction
 incorrect credit note IC101103
 BT Pinotage was delivered

Received in good order

Signed _____ Date _____

Sub Total	277.63
Discount @ 0.00%	0.00
Amount Excl Tax	277.63
Tax	41.64
Total	319.27

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354485 2024-05-08 12:00:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: MAKRO LIQUOR SILVER LAKES

Brief Description of Credit:

Principal Customer Code: MAKR12

Doc. Date: 2024-04-26 Doc. Ref: IN907495WW GRV: 5815735024 Credit Type: Part Credit Invoice Amt: R 5089.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN907495WW (1 Product Type)

1

Authorized by: E. Jacobsen

[date]

M M AA K K R R R R O O
M M M A A K K R R R R O O
M M M A A K K R R R R O O
M M A A K K R R R R O O

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06005/07

Vat No. 4300119155

M171 - Silver Lakes Liquor Store

14 Bendeman Blvd

Pretoria, 0081

Tel: 0128097400

Fax: 0860407999

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A MTNEMA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5026607916

SO Number:

Triceps Number:

Document Date: 07.05.2024

Document Time: 10:36:30

Page: 1 of 2

Order Number 4509583276

RGR No 5015735024

Courier Name NON COURIER

Printed On 07.05.2024 at 10:53:51

Vendor Document Numbers IN907495

ARTICLE		VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
NO.	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
458756	NY90T50110S	PK	6	2	2	2	2	2	2	2	2	2	2	2	2		
DE VILLIERS WINE MERLOT 750ML																	
293526		PK	6	1	1	1	1	1	1	1	1	1	1	1	1		
BLACK TIE PINOTAGE 750ML																	
231561	BLA005	PK	4	1	1	1	1	1	1	1	1	1	1	1	1	09	
BLACK BOX PINOTAGE 5L																	
231560	BLA002	CS	4	2	2	2	2	2	2	2	2	2	2	2	2		
BLACK BOX MERLOT 5L																	
231559	BLA001	CS	4	2	2	2	2	2	2	2	2	2	2	2	2		
BLACK BOX MERLOT/CABERNET SAUVIGNON 5L																	

(1) (06)