

IC101127

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 01/05/2024

Page 1

Document No IN907588

MAKRO ALBERTON
 MASSTORES(PTY)LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
 VATNR:4300119155

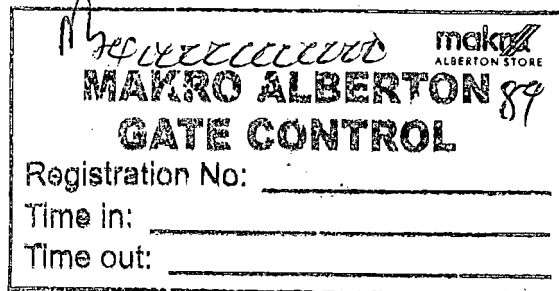
5815728666

Deliver to

MAKRO ALBERTON
 CORNER ASCOT ROAD AND
 HEIDELBERG ROADS
 OLD NEWMARKET RACECOURSE
 ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR19	4509599683	N	4300119155	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	2.00	41.64	277.63



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

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

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ALBERTON

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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	2.00	41.64	277.63

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Credit Note	
Date	13/05/2024
Page	1
Document No	IC101127

MAKRO ALBERTON
 MASSTORES(PTY)LTD t/a MAKRO SA
 PRIVATE BAG X4
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 VATNR:4300119155

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 CORNER ASCOT ROAD AND
 HEIDELBERG ROADS
 OLD NEWMARKET RACECOURSE
 ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR19	IN907588	N	4300119155	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6) Claim no 5815728666	1	CASE	283.30	2.00	41.64	277.63

CREDIT
 NOT ORDERED

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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355000 2024-05-07 12:21:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR ALBERTON

Brief Description of Credit:

Principal Customer Code: MAKR19

Doc. Date: 2024-04-30 **Doc. Ref:** IN907588WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 319.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN907588WW (1 Product Type)

1

Authorized by: E. Claassen

[date]

M	M	00	K	K	R	R	R	0	0
M	M	A	A	K	K	R	R	0	0
M	M	A	A	K	K	R	R	0	0
M	M	A	A	K	K	R	R	0	0
M	M	A	A	K	K	R	R	0	0

REGD / A Division of Hestones (Pty) Ltd.
Reg. No. 1991/06085/07

DELIVERY REFUSAL

Vat No. 4450191491
M24L - Alberton Liquor Store
Cnr of Heidelberg Road & Escent Rd
Alberton, 1442

Vendor: 8857 SANDS TRADERS CC T/A WINOMA
PO BOX 180
21 SCHOLARHURST, ROSEBANK, 7401
Vendor Vat No. 4450191491
Tel: 0219057719
Contact:

DOCUMENT NUMBER: 260914
SO Number:
Trips Number:
Document Date: 03.05.2024
Document Time: 13:02:40
Page: 1 of 1

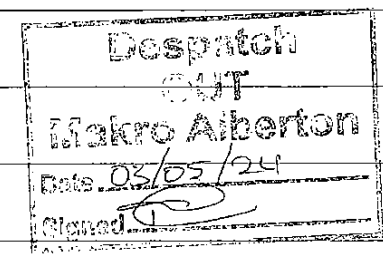
Courier Name:

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 MABNO
their reason for refusal being
Remarks

100007500
14509450002
1FZW67406
M24L Alberton Liquor Store
100007500
wrong stock delivered

Contact Person
Tel No

1FV43YN LBOOGL
000 593 7829



Handwritten signature/initials

Handwritten signature/initials

Driver(Name)

1THOLE ASSAPH

Signature: *[Signature]*

Loading in vehicle(s)

1FV43YN LBOOGL

Signature: *[Signature]*

Receiving Manager(Name)

1FV43YN LBOOGL

Signature: *[Signature]*