

IC 101191

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 14/05/2024

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Document No IN907929

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

Deliver to

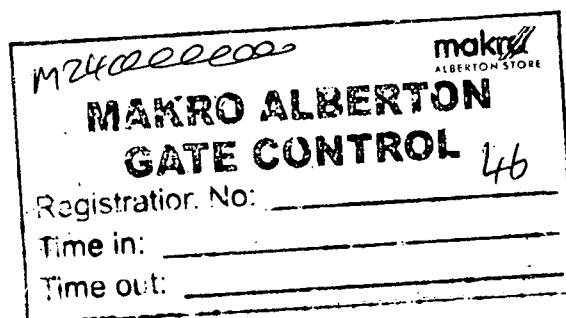
MAKRO ALBERTON
CORNER ASCOT ROAD AND
HEIDELBERG ROADS
OLD NEWMARKET RACECOURSE
ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MAKR19	14.05.2024 4509627186	N	4300119155	SMS23

Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	8.00	105.60	704.00
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	7.90	39.14	260.92
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	7.90	39.14	260.92
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	7.90	39.14	260.92
DEVMER	LRJ	DE VILLIERS MERLOT (6)	2	CASE	283.30		84.99	566.60

Still on Back Order # IO300497:
1 - Black Tie Merlot (6)
2 - Black Tie Natural SemiSweet Shiraz



ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	2 053.36
Discount @ 0.00%	0.00
Amount Excl Tax	2 053.36
Tax	308.01
Total	2 361.37

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 SUNNINGHILL
 SANDTON 2157
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 CORNER ASCOT ROAD AND
 HEIDELBERG ROADS
 OLD NEWMARKET RACECOURSE
 ALBERTON

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Credit Note

Date 28/05/2024

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 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
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 ALBERTON

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CREDIT
 CLIENT RETURNED

Received in good order

Signed _____ Date _____

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Discount @ 0.00%	0.00
Amount Excl Tax	2 053.36
Tax	308.01
Total	2 361.37



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16831

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306720</u>	VEHICLE REG. NO.	<u>HBJ440FS</u>
CUSTOMER	<u>BAY IS</u>	DATE RECEIVED	<u>27/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Free Invoice</u>	<u>6</u>				<u>IN907929</u>
3) <u>(P.O. Closed)</u>					
4)					
5) <u>Free Invoice</u>	<u>1</u>				<u>IN108066</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>