

IC 101154

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 16/05/2024

Page 1

Document No IN907947

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

Deliver to
MAKRO STRUBENSVALLEY
CORNER HENDRIK POTGIETER AND
CHRISTIAAN DE WET ROAD
STRUBENS VALLEY

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR10	14.05.2024 4509627124	N	4300119155	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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LEI003	LRJ	LEIPOLDT 1880 SAUVIGNON BLANC (6)	1	CASE	283.30	2.00	41.64	277.63
DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	4	CASE	283.30		169.98	1 133.20

Still on Back Order # IO300486:
1 - Black Box Merlot (4)
1 - Black Box Pinotage (4)
1 - Black Tie Merlot (6)
1 - 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 _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	1 410.83
Discount @ 0.00%	0.00
Amount Excl Tax	1 410.83
Tax	211.62
Total	1 622.45

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

Credit Note

Date 21/05/2024

Page 1

Document No IC101154

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

Deliver to
MAKRO STRUBENSVALLEY
CORNER HENDRIK POTGIETER AND
CHRISTIAAN DE WET ROAD
STRUBENS VALLEY

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR10	IN907947	N	4300119155	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	4	CASE	283.30		169.98	1 133.20

CREDIT SHORT

Received in good order

Signed _____ Date _____

Sub Total	1 133.20
Discount @ 0.00%	0.00
Amount Excl Tax	1 133.20
Tax	169.98
Total	1 303.18

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 - CR2356515 2024-05-21 10:59:46

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 STRUBENS VA

Brief Description of Credit:

Principal Customer Code: MAKR10

Doc. Date: 2024-05-16 Doc. Ref: IN907947WW GRV: 5815758254 Credit Type: Part Credit Invoice Amt: R 1622.45

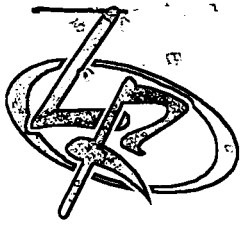
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEVGAB	DE VILLIERS CABERNET SAUVIGNON (6)	CS	CASE	W6	Short / Cross Pickin		4

Total Number of Items to be credited on Document Ref: IN907947WW (1 Product Type)

4

Authorized by: Glaigen

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16760

5 Diesel Road
Isando
Tempton Park
1609

012 001 7105

www.lrsa.co.za

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

14

DRIVER NAME: FRANCE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

306629

VEHICLE REG. NO.

HAN 56078

CUSTOMER

Bay 14

DATE RECEIVED

20/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) LRT DE willers					
2) Cabernet Sauvignon	4				not picked
3)					
4)					
5)					
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: Eunice

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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

[@M15L - Strubens Valley Liquor Store

[@Christiaan de Wet Rd

[@Roodepoort, 1735

[@

[@Tel: 0860302999

[@Fax: 0860402999

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: 50267593

SO Number:

Triceps Number:

Document Date: 20.05.2024

Document Time: 13:53:06

[@Page: 1 of 1

Printed On 20.05.2024 at 14:06:53

[@Order Number 4509627124

[@RGR No 5815758254

[@Courier Name NON COURIER

[@Vendor Document Numbers IN907947

[@	VENDOR							ADVICE
[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE

@458739	DEV CAB	PK	6	4	4		4	09
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@DE VILLIERS CABERNET SAUVIGNON 750ML								
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@458696	LEI003	PK	6	1	1	1		
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@LEIPOLDT 1880 SAUVIGNON BLANC 750ML								
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@	NAME	SIGNATURE
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@Receiver

@

@

@

@Validator

@

@Driver

@ID number

@Vehicle Reg

:SSEKHWE

:MTHEMBU FRANCE

:7704225430081

:HNN560FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID 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