

IC 101190

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	23/05/2024
Page	1
Document No	IN908066

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

5815766893

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR19	21052024 4509640794	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	7.90	39.14	260.92

Rorisang Lekokoana
 F2W624 ES
 9702015818083

Liquor Runners

P.O. CLOSED

makro ALBERTON STORE

MAKRO ALBERTON
GATE CONTROL

Registration No: 45
 Time in: _____
 Time out: _____

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

Received in good order

Signed _____ Date _____

Sub Total	260.92
Discount @ 0.00%	0.00
Amount Excl Tax	260.92
Tax	39.14
Total	300.06

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Credit Note	
Date	28/05/2024
Page	1
Document No	IC101190

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BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	7.90	39.14	260.92
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CREDIT RETURNED
 PO CLOSED

Received in good order

Signed _____ Date _____

Sub Total	260.92
Discount @ 0.00%	0.00
Amount Excl Tax	260.92
Tax	39.14
Total	300.06



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>Full Invoice</u>	<u>6</u>				<u>IN907929</u>
3) <u>(P.O. Closed)</u>					
4)					
5) <u>Full Invoice</u>	<u>1</u>				<u>IN908066</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>