

IC 101207

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 IN908083

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	21052024 4509640746	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	7.90	39.14	260.92
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	7.90	39.14	260.92

→ 1 CASE BLACK TIE MERLOT SHORT

STAPKA ZULU
 Jhum
 4/MSBOFS
 31/05/24

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	521.84
Discount @ 0.00%	0.00
Amount Excl Tax	521.84
Tax	78.28
Total	600.12

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

Date 03/06/2024

Page 1

Document No IC101207

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

MAKRO SILVERLAKES
CNR STELLENBERG
HANS STRIJDOM ROADS
SILVER LAKES

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MAKR12	IN908083	N	4300119155	AM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	7.90	39.14	260.92

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CREDIT
SHORT DELIVERED

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

Stock returned

DRIVER

Date:

31/05/24

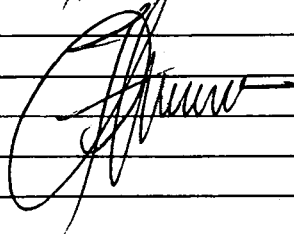
Trip:

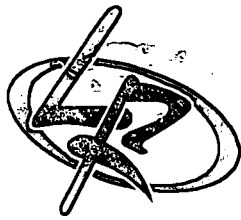
SILVERLARK

Invoice:

908083

LRT BLACK TIE MERLOT 1x6 (SHORT)





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17205

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

DRIVER NAME: SHAKA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306789</u>	VEHICLE REG. NO.	<u>HNN560FS</u>
CUSTOMER	<u>Bay 26</u>	DATE RECEIVED	<u>31/05/24</u>

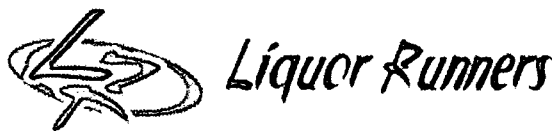
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Black Tee Major</u>	<u>1</u>				<u>IN908083</u>
3) <u>(N/S/W/H)</u>					
4) <u>Black Box 12-07-10-00</u>	<u>2</u>				<u>IN908084</u>
5) <u>(N/S/W/H)</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN BLUE #1</u>					
<u>ORDER</u>					
TOTAL					

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

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

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 - CR2357222 2024-06-03 10:24:05

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 SILVER LAKES

Brief Description of Credit:

Principal Customer Code: MAKR12

Doc. Date: 2024-05-23 Doc. Ref: IN908083WW GRV: IN908083WW Credit Type: Part Credit Invoice Amt: R 600.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN908083WW (1 Product Type)

1

Authorized by: E. G. G. G.
[date]

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

MAKRO / A Division of Mass Stores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M17L Silver Lakes Liquor Store

14 Bendeman Blvd

Pretoria, 0081

Tel: 0128097400

Fax: 0860407999

PROOF OF DELIVERY

Vendor: 0057 SANDS TRADERS CC T/A WINENA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191601

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5026813059

SO Number:

Triceps Number:

Document Date: 31.05.2024

Document Time: 14:51:10

Page: 1 of 1

Printed On 31.05.2024 at 15:12:16

Order Number 4509640746

RGR No 5815778970

Courier Name NON COURIER

Vendor Document Numbers

IN908080

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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292052		PK	6	1	1	1	1		
BLACK TIE NATURAL SWEET SHIRAZ 750ML									

295233	DLT002	PK	6	1	1	1	1		
BLACK TIE MERLOI 750ML									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver

AMNGUNI

Validator

CMODISE

Driver

ZULU SHAKA

ID number

7701125706081

Vehicle Reg

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

