

IC 10/206

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 IN908084

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	14.05.2024 4509627100	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	2	CASE	682.44		204.73	1 364.88
DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	283.30		42.50	283.30

→ 1 CASE BLACK BOX SL SHORT

Stacey Zuker
31/05/24

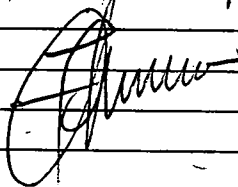
ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 648.18
Discount @ 0.00%	0.00
Amount Excl Tax	1 648.18
Tax	247.23
Total	1 895.41

Stock returned 31/05/24 DRIVER 908084
Date: 31/05/24 Trip: SILVERLAXE Invoice: 908084
KRT BLACK BOX Pinotage 4 x 5L (1 CASE SHORT)


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Credit Note	
Date	03/06/2024
Page	1
Document No	IC101206

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	IN908084	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA005	LRJ	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44
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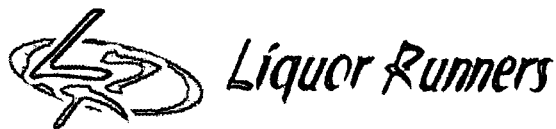
CREDIT
 1 CASE SHORT

Received in good order

Signed _____ Date _____

Sub Total	682.44
Discount @ 0.00%	0.00
Amount Excl Tax	682.44
Tax	102.37
Total	784.81

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 - CR2357363 2024-06-03 10:26:00

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

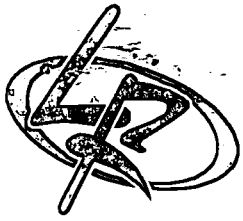
Doc. Date: 2024-05-24 Doc. Ref: IN908084WW GRV: 5026813858 Credit Type: Part Credit Invoice Amt: R 1895.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN908084WW (1 Product Type)

1

Authorized by: E. Boesen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17205

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

DRIVER NAME: SPAKA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306787</u>	VEHICLE REG. NO.	<u>HNNS60FS</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 Menor</u>	<u>1</u>				<u>ZN908083</u>
3) <u>(N/S/W/H)</u>					
4) <u>Black Box Penance</u>	<u>2</u>				<u>ZN908084</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: 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

MAKRO / A Division of Macetores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

1171 - Silver Lakes Liquor Store

14 Bendeman Blvd

Pretoria 0081

Tel: 0128097400

Fax: 0860407999

PROOF OF DELIVERY

Vendor: 4057 WANDS TRADERS CC t/a WITFEMA

PO-BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5076813058

SO Number:

Triceps Number:

Document Date: 31.05.2024

Document Time: 15:03:55

Page: 1 of 1

Order Number: 4509627143

RGR No: 5815779008

Courier Name: NON COURIER

Printed On: 31.05.2024 at 15:11:34

Vendor Document Numbers: IN908084

VENDOR				ADVICE				
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF REASON CODE
458739	DEV CAB	PK	6	1	1	1	1	
DE VILLIERS CABERNET SAUVIGNON 750ML								
771561	BLA 05	PK	6	2	2	2	2	
BLACK BOX PINOTAGE 5L								

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

NAME SIGNATURE

Receiver

:AMNGUNI AMNGUNI

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

Validator

:CMODISE

Driver

:ZULU SHAKA

ID number

:7701125706081

Vehicle Reg

:HNN560FS

