IC 101206

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
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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
DEVCAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	283.30		42.50	283.30

1 CASE BLACK BOX 5L SHORT

SHAKA ZULU
AFRIKS60FS
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 DRIVER

Date : 31/05/24 Trip : SILVERLAKE Invoice : 908084

KRJ BLACK BOX PINOTAGE 4 X 5L (1 CASE SHORT)

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

Credit Note

Date	03/06/2024
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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
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44

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

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: MAKR12

Customer Name: MAKRO SILVER LAKES

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 Pickin		1

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

Authorized by: Coosen

[date]

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.	306789	VEHICLE REG. NO.	HNNS60FS

CUSTOMER	BAY 26	DATE RECEIVED	31/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Black Tie Merlot	1				IN908083
3) (N/S/W/H)					
4) Black Box Pinotage	2				IN908084
5) (N/S/W/H)					
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: _______ **DRIVER:** _______

TIME COMPLETED: _______ **PAGE:** 1 **PAGE:** 1

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No: 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M17L - Silver Lakes Liquor Store
14 Bendeman Blvd
Pretoria , 0081
Tel: 0128097400
Fax: 0860407999

Vendor: 8057 SANDS TRADERS CC t/a WINEWA
PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No 4450191681
Tel: 0219057713
Contact:

DOCUMENT NUMBER: 5026813058
SO Number:
Triceps Number:
Document Date: 31.05.2024
Document Time: 15:03:55
Page: 1 of 1

Order Number 4509627141
RGR No 5015779008
Courier Name NON COURIER

Printed On 31.05.2024 at 15:11:34

Vendor Document Numbers IN908084

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
458739 DE VILLIERS CABERNET SAUVIGNON 750ML	DEVCAB	PK	6	1	1	1	1		
731561 BLACK BOX PINOTAGE 5L	BLA005	PK	4	2	2	1	1	1	09

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

	NAME	SIGNATURE
Receiver	:AMNGUNI	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

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024 -05- 31
makro