

IC101227

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 28/05/2024

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Document No IN908200

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

Deliver to
MAKRO GERMISTON
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR01	28.05.2024 4509655317	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	3	CASE	765.22	8.00	316.80	2 112.01
DEVPIN	LRJ	DE VILLIERS PINOTAGE (6)	1	CASE	283.30		42.50	283.30

Still on Back Order # IO300627:
1 - Black Box Pinotage (4)

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	2 395.31
Discount @ 0.00%	0.00
Amount Excl Tax	2 395.31
Tax	359.30
Total	2 754.61

SP Returned

DRIVER

Date:

06/06/24

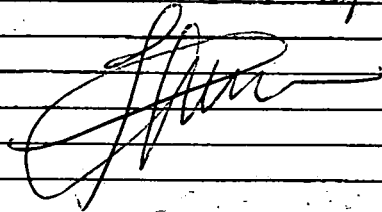
Trip

GERMISTON

Invoice:

908200

LRT DE VILLIER PINOTAGE (6) 1 CASE
NOT LOADED OUT OF STOCK



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

Date 07/06/2024

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Document No IC101227

Deliver to
MAKRO GERMISTON
16 HERMAN ROAD
MEADOWDALE
GERMISTON

DEVPIN	LRJ	DE VILLIERS PINOTAGE (6)	1 CASE	283.30	42.50	283.30
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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 - CR2357671 2024-06-07 09:41:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR GERMISTON

Brief Description of Credit:

Principal Customer Code: MAKR01

Doc. Date: 2024-05-28 Doc. Ref: IN908200WW GRV: 5026838767 Credit Type: Part Credit Invoice Amt: R 2754.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEVPIN	DE VILLIERS PINOTAGE (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN908200WW (1 Product Type)

1

Authorized by: Daasen
[date]

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

DRIVER NAME: France Mthemby

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306910</u>	VEHICLE REG. NO.	<u>HNN 560 FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>6/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>De Villiers Pinotage</u>	<u>1</u>				<u>JN 908200</u>
2) <u>No Stock w/H.</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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

M M A A K K R R R R O O
 M M M A A K K R R R R O O
 M M M A A K K R R R R O O

MAKRO / A Division of Masstore's (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

Bill - Germiston Liquor Store
 15 Herman Road
 Germiston, 1614
 Tel: 0860304999
 Fax: 0860404999

Vendor: 8057 SANDS TRADERS CC T/A WINFMA
 PO BOX 180
 BLACKHEATH, WESTERN CAPE, 7581
 Vendor Vat No: 4450191681
 Tel: 0219057713
 Contact:

DOCUMENT NUMBER: 5026838767
 SO Number:
 Triceps Number:
 Document Date: 06.06.2024
 Document Time: 08:50:20

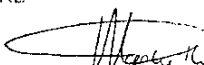
Order Number 4509655317
 RGR No 5815788108
 Courier Name NON-COURIER

Printed On 06.06.2024 at 09:09:50

Vendor Document Numbers IN908200

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
00622		PK	6	1	1				(1 09)
VILLIERS PINOTAGE 750ML									
0560	BLA002	CS	4	3	3	3	3		
BLACK BOX MERLOT 5L									

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

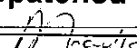
Receiver: NAME: KABELD SIGNATURE: 

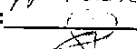
Validator: BMODIBA

Driver: MTHEMBU FRANCE
 ID Number: 7784225430081
 Vehicle Reg: HN56NFS

- 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

M 01
Makro Germiston
Dispatched Out

Name: 

Signature: 

Date: 