

#IC101405

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 10/07/2024

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Document No IN909090

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

Deliver to
MAKRO WOODMEAD
WATERVAL CRESCENT SOUTH
WOODMEAD EXTENSION 5
SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR08	9/7/2024 4509740341	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVMER	LRJ	DE VILLIERS MERLOT (6)	3	CASE	283.30		127.49	849.90
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	7.90	39.14	260.92

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 110.82
Discount @ 0.00%	0.00
Amount Excl Tax	1 110.82
Tax	166.63
Total	1 277.45

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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
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Credit Note

Date 25/07/2024

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Document No IC101405

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

Deliver to
MAKRO WOODMEAD
WATERVAL CRESCENT SOUTH
WOODMEAD EXTENSION 5
SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR08	IN909090	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVMER	LRJ	DE VILLIERS MERLOT (6)	3	CASE	283.30		127.49	849.90

credit
no stock

Received in good order

Signed _____ Date _____

Sub Total	849.90
Discount @ 0.00%	0.00
Amount Excl Tax	849.90
Tax	127.49
Total	977.39

MAKRO WOODMEAD			Bay Code:	17	Trip:	307548
Item Description	Pack Size	Batch	Unit	QTY	Checked	
MAKRO WOODMEAD			Total Qty: 16			
SAND TRADERS CC T/A WINE WAYS MARKETING			Total Qty: 16			
VPBLA002	Black Box Merlot (4)	CASE	CS	1	✓	
VPBLA001	Black Box Merlot/Cabernet (4)	CASE	CS	1	✓	
VPBLT001	Black Tie Cabernet Sauvignon (6)	CASE	CS	1	✓	
VPBLT002	Black Tie Merlot (6)	CASE	CS	1	✓	
VPBLT008	Black Tie Pinotage (6)	CASE	CS	1	✓	
VPDEVCAB	DE VILLIERS CABERNET SAUVIGNON (6)	CASE	CS	3	✓	
VPDEVRED	DE VILLIERS CLASSIC RED (6)	CASE	CS	5	✓	
VPDEVMER	DE-VILLIERS.MERLOT (6)	CASE	N/S	3	N/S	N/S
LINKED INVOICES TO BAY 17						
Invoice Number	Customer	Principal				
09155WW	MAKRO LIQUOR WOODMEAD	SAND TRADERS CC T/A WINE WAYS MARKETING				
09090WW	MAKRO LIQUOR WOODMEAD	SAND TRADERS CC T/A WINE WAYS MARKETING				
Summary for HEIN-MAKRO WOODMEAD (Total SKU: 8)				16		

Date
Store name
Invoice nr

17/07/20
MARTO WOODHEAD
909090

Rejection of Invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged item	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☒	☐	☐	☐

Comment

Greg Miller's Market
Short from w/h 750 any x 3 cases

Store Signature

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2362004 2024-07-25 08:19:39

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 WOODMEAD

Brief Description of Credit:

Principal Customer Code: MAKR08

Doc. Date: 2024-07-10 **Doc. Ref:** IN909090WW **GRV:** 4509740341 **Credit Type:** Part Credit **Invoice Amt:** R 1277.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEYMER	DE VILLIERS MERLOT (6)	CS	CASE	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: IN909090WW (1 Product Type)

3

Authorized by: E. Easen

[date]