

IC101357

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

Page 1

Document No IN909098

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

Deliver to
 MAKRO WONDERBOOM
 CORNER LAVENDER STREET AND
 ZAMBEZI ROADS
 ANNLIN WEST
 WONDERBOOM

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR11	09.07.2024 4509739495	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	612.17		91.83	612.17
BLA002	LRJ	Black Box Merlot (4)	1	CASE	612.17		91.83	612.17
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	612.17		91.83	612.17
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	593.43		89.01	593.43
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	226.90		68.07	453.80
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	226.90		34.04	226.90
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	226.90		34.04	226.90
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	226.90		34.04	226.90
LEI004	LRJ	LEIPOLDT SHIRAZ NATURAL SWEET (6)	1	CASE	241.42		36.21	241.42
DEVRED	LRJ	DE VILLIERS CLASSIC RED (6)	2	CASE	195.09		58.53	390.18

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	4 196.04
Discount @ 0.00%	0.00
Amount Excl Tax	4 196.04
Tax	629.43
Total	4 825.47

Stock returned

DRIVER

Date: 12-07-2014

Trip:

Invoice:

909098

SANDS TRADERS

- One Case Blue box Merlot / Cabernet (SLX4) Send back not scanning Send back
- One Case Black Tie Natural Sweet Shiraz One unit damage Send back the whole Case

Handwritten: 165 FB
Name: ACROD

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	16/07/2024
Page	1
Document No	IC101357

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

Deliver to
 MAKRO WONDERBOOM
 CORNER LAVENDER STREET AND
 ZAMBEZI ROADS
 ANNLIN WEST
 WONDERBOOM

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR11	IN909098	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	612.17		91.83	612.17
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	226.90		34.04	226.90

CREDIT
 SENT BACK
 DRIVER CHARGE CLAIM

Received in good order

Signed _____ Date _____

Sub Total	839.07
Discount @ 0.00%	0.00
Amount Excl Tax	839.07
Tax	125.87
Total	964.94

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

DRIVER NAME: Alfred Nelto

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307672 VEHICLE REG. NO. ETR 01/11

CUSTOMER Buy 11 DATE RECEIVED 15/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Black Box Market	1				IN 909098
2) Cab Not scanning					
3)					
4) Black Tie Natural			1		IN 909098
5) Sweet Shiraz					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

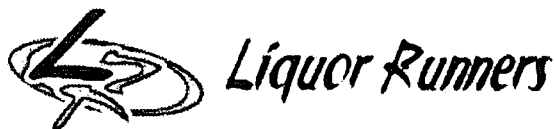
Prestiga 138640

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

CHECKED ON RECEIPT BY: Solwe k DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2362009 2024-07-16 07:26:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Customer Not Scanning

Customer Name: MAKRO LIQUOR WONDERBOO

Brief Description of Credit:

Principal Customer Code: MAKR11

Doc. Date: 2024-07-10 Doc. Ref: IN909098WW GRV: 5027016759 Credit Type: Part Credit Invoice Amt: R 4825.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	CN	Customer Not Scan		1 A
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	DT	Damage in Transit		1 A

Total Number of Items to be credited on Document Ref: IN909098WW (2 Product Type)

↳ Driver Charge 2

Authorized by: Glaasen
[date]

M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Ref No. 1991/06805/07

Vat No. 4300119155

M141 - Wonderboom Liquor Store

270 Lavender Rd W

Protoria - 0182

Vendor: 8057 SANDS TRADERS CC I/A NINENA

PO BOX 180

BLACKHEATH, WESTERN CAPE. 7581

Vendor Vat No 4450191481

DOCUMENT NUMBER: 5027016759

SO Number:

Triceps Number:

Tel: 0840304999

Tel: 0219057713

Document Date: 12-07-2024

Fax: 0860406999

Contact:

Document Time: 08:35:40

Page: 1 of 2

Order Number 4509739495

Printed On 12.07.2024 at 11:32:37

RGR No 5815853743

Courier Name NON COURIER

Vendor Document Numbers IN909098

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FTNAL QTY	DTFF QTY	ADVICE REASON CODE
458757	DEVRED	PK	6	2	2	2	2		
DE VILLIERS WINE CLASSIC RED 750ML									
453738	LET004	PK	6	1	1	1	1		
LEIPOLDT 1880 SHIRAZ 750ML									
223526		PK	6	1	1	1	1		
BLACK TIE PINOTAGE 750ML									
222052		PK	6	1	1	1	1		
BLACK TIE NATURAL SWEET SHIRAZ 750ML									
224258	BI1003	PK	6	1	1	1	1		
BLACK TIE MERLOT/CABERNET SAUVIGNON 750M									
225223	BI1002	PK	6	2	2	2	2		
BLACK TIE MERLOT 750ML									
221542	BI A006	PK	4	1	1	1	1		
BLACK BOX SHIRAZ 5L									
221540	BI A002	CS	4	1	1	1	1		
BLACK BOX MERLOT 5L									
221559	BI A001	CS	4	1	2	2	1		
BLACK BOX MERLOT/CABERNET SAUVIGNON 5L									

(1 02)

(1 02)

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

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No 1991/06805/07

Vat No. 4300119155

M14L - Wanderboom Liquor Store

270 Lavender Rd W

Pretoria 0182

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

DOCUMENT NUMBER: 5027016759

SO Number:

Triceps Number:

Tel: 0860306999

Tel: 0219057713

Document Date: 12.07.2024

Fax: 0860406999

Contact:

Document Time: 08:35:40

Page: 2 of 2

Order Number 4509739495

Printed On 12.07.2024 at 11:32:37

RGR No 5815853743

Courier Name NON COURIER

Vendor Document Numbers IN909098

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : DMATHIA

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

Validator : IKHUMAL

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver : MELLO ALFRED

ID number : 8405115732081

Vehicle Reg : TRK165FS

