#IC101466

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	01/08/2024
Page	1
Document No	IN909566

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

Deliver to

MAKRO VAAL
MAKRO SITE # 18
ERF # 420A
POWERVILLE PARK EXT. 2
VEREENIGING

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR13	30.07.2024 4509781788	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	260.94		39.14	260.94

Liquor Runners JHB
DEBRIEFED 2

DATE________________

TIME ________________

not ordered.

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Received in good order

Signed________________ Date________________

Sub Total		260.94
Discount @	0.00%	0.00
Amount Excl Tax		260.94
Tax		39.14
Total		300.08

Stock returned **DRIVER**

Date : 04/5/24 Trip : 307854 Invoice : IN909566

[1] one case of Black Tie Cabernet/ Merlot returned not ordered.

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SANDS TRADERS CC T/A
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7581

Credit Note

Date	07/08/2024
Page	1
Document No	IC101466

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

Deliver to

MAKRO VAAL
MAKRO SITE # 18
ERF # 420A
POWERVILLE PARK EXT. 2
VEREENIGING

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR13	IN909566	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	260.94		39.14	260.94

CREDIT NOT ORDERED

Received in good order

Signed________________ Date________________

Sub Total		260.94
Discount @	0.00%	0.00
Amount Excl Tax		260.94
Tax		39.14
Total		300.08

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18746

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

DRIVER NAME: Hiktani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	207884	VEHICLE REG. NO.	HBB275 FS
CUSTOMER	Bay 19	DATE RECEIVED	6/8/2004

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	IN909566
1) Sarls full	1				
2) Return					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** Hlungwani

PAGE: 1 **PAGE:** 1

TIME COMPLETED:

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 - CR2364293 2024-08-07 08:03:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR VAAL VANDE

Brief Description of Credit:

Principal Customer Code: MAKR13

Doc. Date: 2024-07-31 **Doc. Ref:** IN909566WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 300.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: IN909566WW (1 Product Type) 1

Authorized by: Baasen

[date]