

IC101469

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 IN909580
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MAKRO CROWN MINES MASSTORES(PTY)LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL SANDTON 2157 VAT NR 4300119155	Deliver to MAKRO CROWN MINES CORNER OF MAIN REEF ROAD AND HANOVER STREET CROWN MINES JOHANNESBURG
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR03	30.07.2024 4509781701	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	3	CASE	704.00		316.80	2 112.00
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	260.94		39.14	260.94

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 _____
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Sub Total	2 372.94
Discount @ 0.00%	0.00
Amount Excl Tax	2 372.94
Tax	355.94
Total	2 728.88

Stock returned

DRIVER

Date: 04/05/24

Trip: 207855

Invoice: IN909580

[3] Three Cases of Black Box
Merlot not ordered.

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	07/08/2024
Page	1
Document No	IC101469

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

Deliver to
 MAKRO CROWN MINES
 CORNER OF MAIN REEF ROAD AND
 HANOVER STREET
 CROWN MINES
 JOHANNESBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR03	IN909580	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	3	CASE	704.00		316.80	2 112.00



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18745

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

DRIVER NAME: Hixekani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>707 855</u>	VEHICLE REG. NO.	<u>HBB276 FS</u>

CUSTOMER	<u>Buy 20</u>	DATE RECEIVED	<u>6/8/2016</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Black Box</u>	<u>7</u>				<u>IN 909 580</u>
2) <u>Merlot</u>					
3)					
4)					
5)					
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: <u>Tobek</u>	DRIVER: <u>Ghangwen</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road :
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2364301 2024-08-07 08:04:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR CROWN MINE

Brief Description of Credit:

Principal Customer Code: MAKR03

Doc. Date: 2024-07-31 Doc. Ref: IN909580WW GRV: 5027140348 Credit Type: Part Credit Invoice Amt: R 2728.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN909580WW (1 Product Type) 3

Authorized by: Glaasen
[date]

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOHL - Crown Mines Liquor Store

1 Hanover St

Johannesburg, 2001

Vendor: 8037 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027140348

SO Number:

Triceps Number:

Document Date: 06.08.2024

Document Time: 09:08:23

Page: 1 of 1

Order Number 4502781701

RGR No 5815899544

Courier Name NGN COURIER

Printed On 06.08.2024 at 09:32:20

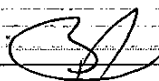
Vendor Document Numbers IN909580

ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
								CODE

292052	PK	6	1	1	1	1	1	
BLACK TIE NATURAL SWEET SHIRAZ 750ML								
DLA002	CS			3	3		3	68

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

NAME SIGNATURE

Receiver:  BSENYAR

Validator: AMALING

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
5. NOT MAKRO SELLING UNIT-RETURN	11. DECREASE
6. OVERSUPPLIED - RETURNED	

Driver: HLUNGWANI HITEKANI

ID number: 9211165605084

Vehicle Reg: HBB276FS

