

IC 101582

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 01/09/2024 Page 1 Document No IN910182
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MAKRO RIVERSANDS MASSTORES(PTY)LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL SANDTON 2157 VAT NR 4300119155	Deliver to MAKRO RIVERSANDS 7 INCUBATION DRIVE RIVERSANDS EXT. 15 FOURWAYS
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR27	27.08.2024 4509840551	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	704.00		105.60	704.00
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	682.44		102.37	682.44
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	277.63		41.64	277.63

TIME
DATE
Liquor Runners JHB
DEBRIEFED 2

ABSA 4094710495/Branch 632005 Goods remain the property of Wineways until paid in full. Received in good order Signed _____ Date _____	<table border="1"> <tr> <td>Sub Total</td> <td>1 664.07</td> </tr> <tr> <td>Discount @ 0.00%</td> <td>0.00</td> </tr> <tr> <td>Amount Excl Tax</td> <td>1 664.07</td> </tr> <tr> <td>Tax</td> <td>249.61</td> </tr> <tr> <td>Total</td> <td>1 913.68</td> </tr> </table>	Sub Total	1 664.07	Discount @ 0.00%	0.00	Amount Excl Tax	1 664.07	Tax	249.61	Total	1 913.68
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Discount @ 0.00%	0.00										
Amount Excl Tax	1 664.07										
Tax	249.61										
Total	1 913.68										

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 12/09/2024

Page 1

Document No IC101582

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

Deliver to
MAKRO RIVERSANDS
7 INCUBATION DRIVE
RIVERSANDS EXT. 15
FOURWAYS

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR27	IN910182	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	277.63		41.64	277.63

credit not scanning

Received in good order

Signed _____ Date _____

Sub Total	277.63
Discount @ 0.00%	0.00
Amount Excl Tax	277.63
Tax	41.64
Total	319.27

LIQUOR RUNNERS

Johannesburg

106453

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308342</u>	VEHICLE REG No	<u>1ANN578FS</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>2/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Leipoldt Smack</u>	<u>1</u>				<u>IN 910182</u>
2) <u>Red</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					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>Spirits</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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368432 2024-09-03 11:00:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Customer Not Scanning

Customer Name: MAKRO LIQUOR RIVERSANDS

Brief Description of Credit:

Principal Customer Code: MAKR27

Doc. Date: 2024-08-29 Doc. Ref: IN910182WW GRV: 5027275847 Credit Type: Part Credit Invoice Amt: R 1913.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI005	Leipoldt Smooth Red	CS	CASE	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: IN910182WW (1 Product Type)

1

Authorized by: Glason

[date]

DATE: 02.09.2009 LWD (308342/0)

Makro Lower Riverlands

SANDS TRADERS INC: 910182

→ One Case Heipoldt Smooth red
(6x750ml) net Seaming Seal bulk

Flow HBB 277 FS
Name: AUFROD.

[@M M AA K K R R R R O O
[@M M M A A K K R R R O O
[@M M A AA 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

[@M27L - Riversands Liquor Store

[@7 Incubation Drive

[@Midrand, 2191

[@

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 502727584

SO Number:

Triceps Number:

Document Date: 02.09.2024

Document Time: 08:42:23

[@Page: 1 of 1

Printed On 02.09.2024 at 09:53:19

[@Order Number 4509840551

[@RGR No 5815949366

[@Courier Name NON COURIER

[@Vendor Document Numbers IN910182

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

@231562	BLA006	PK	4	1	1	1	1	
@BLACK BOX SHIRAZ 5L								
@231560	BLA002	CS	4	1	1	1	1	
@BLACK BOX MERLOT 5L								
@*LEI005*		CS			1	1		1 08
@leipoldt smooth red								

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

[@ NAME SIGNATURE

[@Receiver : 2REC27

[@Validator : SNKOMONDE

[@Driver : MELLO ALFRAS

[@ID number : 8605115732081

[@Vehicle Reg : HBB277FS

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

MAKRO RIVERSANDS
DISPATCH

OUT

DATE: 02-09-24

Winer