

IC101554

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
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	Document No	IN910197

MAKRO STRUBENS VALLEY MASSTORES(PTY)LTD 1/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL SANDTON 2157 VAT NR 4300119155	Deliver to MAKRO STRUBENSVALLEY CORNER HENDRIK POTGIETER AND CHRISTIAAN DE WET ROAD STRUBENS VALLEY
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR10	27.08.2024 4509840452	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	277.63		41.64	277.63
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	2	CASE	283.30		84.99	566.60
DEV PIN	LRJ	De Villiers Pinotage (6)	1	CASE	283.30		42.50	283.30

NO Closes

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	1 127.53
Discount @ 0.00%	0.00
Amount Excl Tax	1 127.53
Tax	169.13
Total	1 296.66

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 03/09/2024

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Document No IC101554

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

Deliver to
 MAKRO STRUBENSVALLEY
 CORNER HENDRIK POTGIETER AND
 CHRISTIAAN DE WET ROAD
 STRUBENS VALLEY

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR10	IN910197	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	277.63		41.64	277.63
DEVCA	LRJ	De Villiers Cabernet Sauvignon (6)	2	CASE	283.30		84.99	566.60
DEVPIN	LRJ	De Villiers Pinotage (6)	1	CASE	283.30		42.50	283.30

CREDIT
 PO CLOSED

Received in good order

Signed _____ Date _____

Sub Total	1 127.53
Discount @ 0.00%	0.00
Amount Excl Tax	1 127.53
Tax	169.13
Total	1 296.66

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 - CR2368441 2024-09-03 11:07:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR STRUBENS VA

Brief Description of Credit:

Principal Customer Code: MAKR10

Doc. Date: 2024-08-29 Doc. Ref: IN910197WW GRV: Credit Type: Credit Invoice Amt: R 1296.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W5	Client Returned		1
CWPDEVCA	De Villiers Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		2
CWPDEVPI	De Villiers Pinotage (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN910197WW (3 Product Type) 4

Authorized by: Sanette
[date]