

ICB45792

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 10/10/2024

Page 1

Document No IN911145

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

Deliver to
 MAKRO CENTURION
 2 BLOUKRANS STREET
 HIGHVELD EXTENSION 2
 CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR07	4509929850	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4) ✓	1	CASE	765.22	8.00	105.60	704.00
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet ✓	1	CASE	283.30	2.00	41.64	277.63
DEVCA8	LRJ	De Villiers Cabernet Sauvignon (6) ✓	1	CASE	283.30		42.50	283.30
DEVPIN	LRJ	De Villiers Pinotage (6) ✓	1	CASE	283.30		42.50	283.30

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

Received in good order

Signed _____ Date _____

Sub Total	1 548.23
Discount @ 0.00%	0.00
Amount Excl Tax	1 548.23
Tax	232.24
Total	1 780.47

VAT NO: 4450191681
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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Credit Note	
Date	24/10/2024
Page	1
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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	IN911149	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE	283.30	2.00	41.64	277.63
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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

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 - CR2374107 2024-10-17 11:02:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR CENTURION

Brief Description of Credit:

Principal Customer Code: MAKR07

Doc. Date: 2024-10-11 Doc. Ref: IN911145WW GRV: 5027496654 Credit Type: Part Credit Invoice Amt: R 1780.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI001	Leipoldt 1880 Merlot Cabernet	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN911145WW (1 Product Type)

1

Authorized by: Blaasen

[date]

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

NAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

09L Centurion Liquor Store

Bloukranz Street

Centurion, 0157

Tel: 0860305999

Fax: 0860405999

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: 5027496654

SO Number:

Triceps Number:

Document Date: 15.10.2024

Document Time: 08:20:40

[@Page: 1 of 1

Printed On 15.10.2024 at 13:03:37

[@Order Number 4509929850

[@RGR No 5816029946

[@Courier Name NON COURIER

Vendor Document Numbers IN911145

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
00622		EA	1	6	6	6	6		
08739	DEV CAB	EA	1	6	6	6	6		
08701	LEI001	PK	6	1	1			1	09
01559	BLA001	CS	4	1	1	1	1		
01559	BLACK BOX MERLOT/CABERNET SAUVIGNON 5L								

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

NAME SIGNATURE

Receiver: K. J. J. J.

Validator: NTSELAN

Order Number: CHOGA MAYERS

Order Number: 7910125495088

Vehicle Reg: HBC726FS

- | | |
|---------------------------------|----------------------------------|
| 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 NAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |