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 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	06/11/2024
Page	1
Document No	IC300023

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

Deliver to
 MAKRO SILVERLAKES
 CNR STELLENBERG
 HANS STRIJDOM ROADS
 SILVER LAKES

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR12	IN911537	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

CREDIT
 NOT ORDERED

 Received in good order

 Signed _____ Date _____

Sub Total	981.63
Discount @ 0.00%	0.00
Amount Excl Tax	981.63
Tax	147.24
Total	1,128.87

CN cancelled as per Samantha

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note	
Date	06/11/2024
Page	1
Document No	IC900134

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

Deliver to
MAKRO SILVERLAKES
CNR STELLENBERG
HANS STRIJDOM ROADS
SILVER LAKES

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR12	IN911537	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
		LEI001 - Not delivered						
		BLA001 - Sent Back						
		RGR NR: 5816063310						

Received in good order

Signed _____ Date _____

Sub Total	981.63
Discount @ 0.00%	0.00
Amount Excl Tax	981.63
Tax	147.24
Total	1 128.87

LIQUOR RUNNERS

Johannesburg

107482

GOODS RECEIVED VOUCHER

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

DRIVER NAME Wubskulfo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	H12825/5

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>25/10/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Leipoldt 1880	1				IN 91/537
2) Merlot Cab. No					
3) Stock w/d.					
4)					
5) De Villiers Merlot	1				1/
6)					
7) Leipoldt 1880	2				IN 91/567
8) Merlot Cab.					
9) No Stock w/d.					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanne</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>7</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHB NORTH B

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376253 2024-10-31 07:28:25

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 SILVER LAKES

Brief Description of Credit:

Principal Customer Code: MAKR12

Doc. Date: 2024-10-25 Doc. Ref: IN911537WW GRV: 5027582328 Credit Type: Part Credit Invoice Amt: R 3988.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPLEI001	Leipoldt 1880 Merlot Cabernet	CS	CASE	N5	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: IN911537WW (2 Product Type)							2

Authorized by: Blaasen
[date]

Stock returned

DRIVER

Date: 30/10/2024 Trip: MAKROSI Invoice: 911537

1 BOX RETURNED WRONG STOCK

LRT BIRCK BOX MERLOT / CABERNET
(4)

@Fax: 0860407999

Contact:

Document Time: 11:59:52

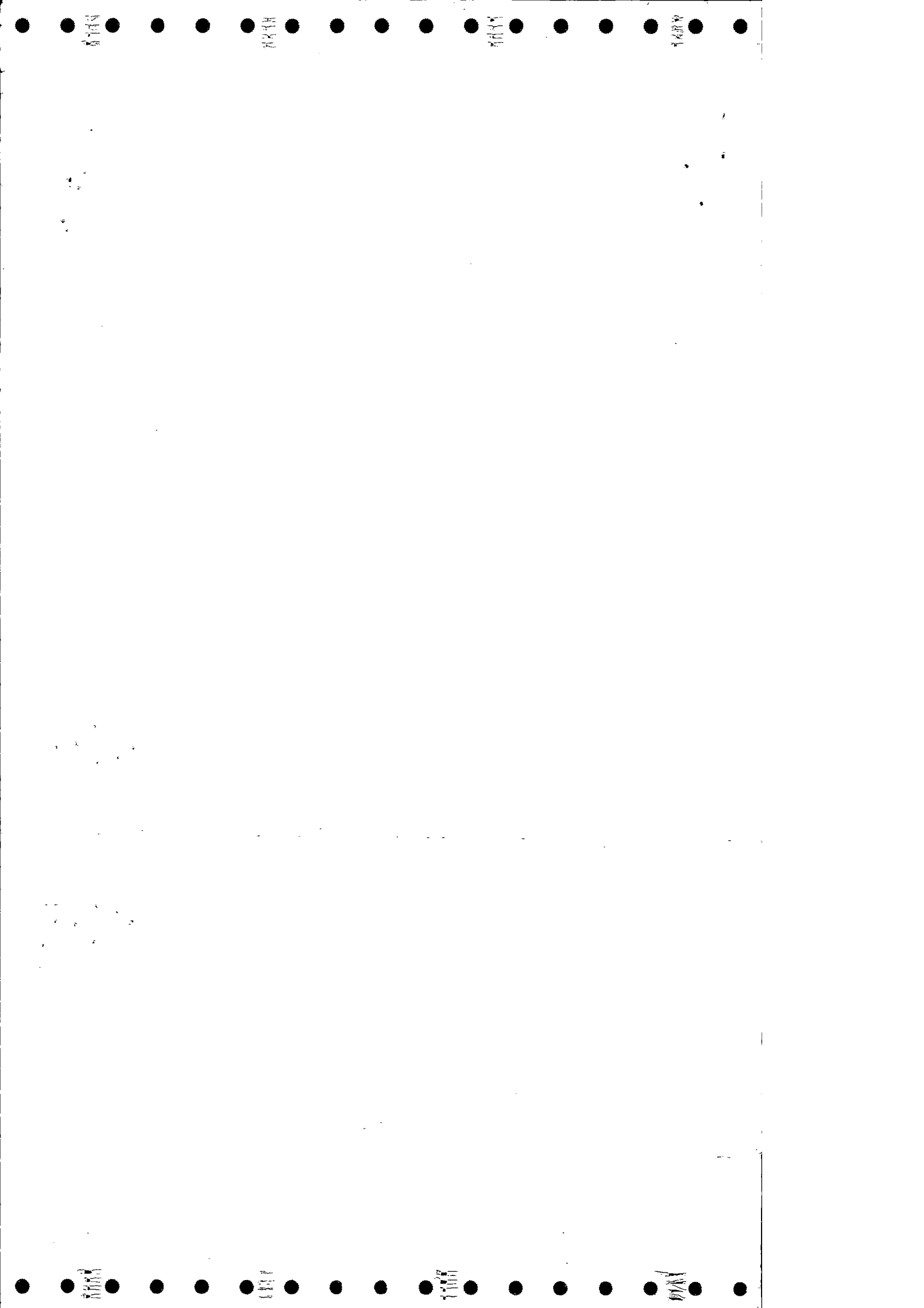
~~19~~ Courier Name NON COUNTRY

10/10/2010 10:10

Printed On 30-10-2024 at 12:46:29

@Vendor Document Numbers IN911537

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
NY90T5010S	PK	6	1	1	1	1	1		
DEVCAD	PK	6	1	1	1	1	1		
LEI001	PK	6	1	1	1			1	09
PK	6	2	2	2	2	2	2		
BLA005	PK	4	2	2	2	2	2		
CS			1	1	1			(1)	(08)



MAKRO / A Division of Masferos (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@MKT Silver Lakes Liquor Store

@14 Bendeman Blvd

@Pretoria, 0081

@

@Tel: 0128097400

@Fax: 0860407999

PROOF OF DELIVERY

Vendor: 8957 SANDS TRADERS CC T/A WINNA

PO BOX 180

BLACKHEATH, WESTERN CAPT. 7581

Vendor Vat No. 4450191631

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 502758222

SO Number:

Shipping Method:

Document Date: 30.10.2024

Document Time: 11:59:52

@Page: 2 of 2

Printed On 30.10.2024 at 12:45:29

@Order Number 4509962309

@ORGR No 5816063310

@Courier Name NOM COURIER

@Vendor Document Numbers TN911537

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

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

NAME

SIGNATURE

@Receiver

: T. D. D. D.

@Validator

: NMETHLA

@Driver

: ZULU THABISO

@ID number

: 9108195765088

@Vehicle Reg

: NLZ825FS

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 SILVER LAKES

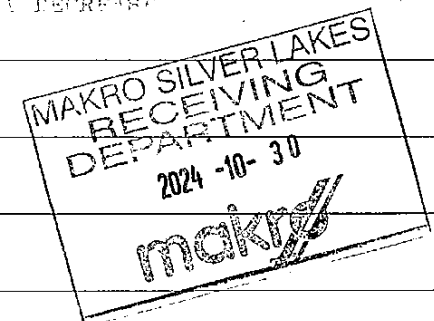
DISPATCH / RETURNS

NAME:

DATE:

NAME: [Signature]

DATE: 30/10/24



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