

IC 3000 ZL

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	25/10/2024
Page	1
Document No	IN911547

MAKRO SILVER LAKES MASSTORES(PTY)LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL SANDTON 2157 VAT NR 4300119155	Deliver to 3MAKRO SILVERLAKES CNR STELLENBERG HANS STRIJDOM ROADS SILVER LAKES
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Account	Your Reference		Tax Exempt	Tax Reference	Sales Code			
MAKR12	4509963715		N	4300119155	EM24		Exclusive	
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price

LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	2	CASE	283.30	2.00	83.29	555.27
LEI003	LRJ	Leipoldt 1880 Sauvignon Blanc	1	CASE	283.30	2.00	41.64	277.63
DEVCA	LRJ	De Villiers Cabernet Sauvignon (6)	2	CASE	283.30		84.99	566.60

AKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024-10-30
mak

DISCREPANCY ADVISE

DISCREPANCY ADVISE				
INV.NO	S/CODE	DESCRIPTION	CASE	BOT
		10101111880 Merlet	2	
		Colerant		
SIGNATURE				

DATE _____
TIME _____

Sub Total

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 399.50
Discount @ 0.00%	0.00
Amount Excl Tax	1 399.50
Tax	209.92
Total	1 609.42

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

Credit Note

Date 06/11/2024

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

Deliver to
3MAKRO SILVERLAKES
CNR STELLENBERG
HANS STRIJDOM ROADS
SILVER LAKES

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR12	IN911547	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	2	CASE	283.30	2.00	83.29	555.27

CREDIT
NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	555.27
Discount @ 0.00%	0.00
Amount Excl Tax	555.27
Tax	83.29
Total	638.56

UN cancelled as per Samantha

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 06/11/2024

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Document No IC900135

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	IN911547	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet LEI001 - Not delivered RGR NR:5816063313	2	CASE	283.30	2.00	83.29	555.27

Received in good order

Signed _____ Date _____

Sub Total	555.27
Discount @ 0.00%	0.00
Amount Excl Tax	555.27
Tax	83.29
Total	638.56

LIQUOR RUNNERS

Johannesburg

107482

GOODS RECEIVED VOUCHER

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

DRIVER NAME Whitcomb

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>HL2825H</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>20/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Leipoldt 1880</u>	<u>1</u>				<u>IN 911537</u>
2) <u>Marlot Cab. No</u>					
3) <u>Stock w/d.</u>					
4)					
5) <u>De Villiers Marlot</u>	<u>1</u>				<u>1</u>
6)					
7) <u>Leipoldt 1880</u>	<u>2</u>				<u>IN 911567</u>
8) <u>Marlot Cab.</u>					
9) <u>No Stock w/d</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
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>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376262 2024-10-31 07:27:13

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 SILVER LAKES

Brief Description of Credit:

Principal Customer Code: MAKR12

Doc. Date: 2024-10-25 Doc. Ref: IN911547WW GRV: 5027582129 Credit Type: Part Credit Invoice Amt: R 1609.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI001	Leipoldt 1880 Merlot Cabernet	CS	CASE	NS	No Stock In Wareho		2

Total Number of Items to be credited on Document Ref: IN911547WW (1 Product Type)

2

Authorized by: Blaasen
[date]

Stock returned

DRIVER

Date: 30/10/24

MARTO
Trip: Silver Lake

Invoice: 911547

NO Stock in the Truck

