

IC 300025

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	28/10/2024
Page	1
Document No	IN911571

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

Deliver to
 MAKRO WOODMEAD
 WATERVAL CRESCENT SOUTH
 WOODMEAD EXTENSION 5
 SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR08	4509963712	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI003	LRJ	Leipoldt 1880 Sauvignon Blanc	2	CASE	277.63		83.29	555.26
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	2	CASE	277.63		83.29	555.26
LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz	2	CASE	277.63		83.29	555.26
DEVCA	LRJ	De Villiers Cabernet Sauvignon (6)	5	CASE	283.30		212.48	1 416.50
DEVMER	LRJ	De Villiers Merlot (6)	5	CASE	283.30		212.48	1 416.50

THABISO Zulu
 HLR 823 PS
 9100

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

ABSA 4094710495/Branch 632003
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____

PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO

Sub Total	4 498.78
Discount @ 0.00%	0.00
Amount Excl Tax	4 498.78
Tax	674.83
Total	5 173.61

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Credit Note

Date 06/11/2024

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Document No IC300025

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

Deliver to
MAKRO WOODMEAD
WATERVAL CRESCENT SOUTH
WOODMEAD EXTENSION 5
SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR08	IN911571	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		84.99	566.60

CREDIT NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	566.60
Discount @ 0.00%	0.00
Amount Excl Tax	566.60
Tax	84.99
Total	651.59

Cancelled as per Samantha

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 IC900136

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

Deliver to
MAKRO WOODMEAD
WATERVAL CRESCENT SOUTH
WOODMEAD EXTENSION 5
SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR08	IN911571	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: 5816062567	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

107483

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:	<u>309 401</u>	VEHICLE REG No	<u>HL 2825 FS</u>
CUSTOMER	<u>BAY 15</u>	DATE RECEIVED	<u>30/10/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Leipoldt 1880	2				IN911571
2) Sauvignon Blanc					
3)					
4) Black Box	1				IN911578
5) merlot					
6)					
7) Leipoldt 1880					
8) merlot cabernet	1				IN911578
9) NO stock // w/H					
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>[Signature]</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@lrfa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376511 2024-10-31 07:23:56

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 WOODMEAD

Brief Description of Credit:

Principal Customer Code: MAKR08

Doc. Date: 2024-10-28 Doc. Ref: IN911571WW GRV: 5027580313 Credit Type: Part Credit Invoice Amt: R 5173.6

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: IN911571WW (1 Product Type)

2

Authorized by: Blaasen
[date]

DRIVER

Trip: WOODMEAD Invoice: IN 90571

Date: 06/07/2017
no steel in the Tank.

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

[@M101 - Woodmead Liquor Store

[@4 Waterval Cres S

[@Johannesburg, 2191

[@

[@Tel: 0860301999

[@Fax: 0860401999

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: 5027580313

SO Number:

Prices Number:

Document Date: 30.10.2024

Document Time: 09:59:02

[@Page: 1 of 1

Printed On 30.10.2024 at 10:08:02

[@Order Number 4509963712

[@RRR No 5816062567

[@Courier Name NON-COURIER

[@Vendor Document Numbers

IN911571

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

[@458756	NY90T5010S	PK	6	5	5	5	5	5		
[@DE VILLIERS WINE MERLOT 750ML										
[@458739	DEVCAH	PK	6	5	5	5	5	5		
[@DE VILLIERS CABERNET SAUVIGNON 750ML										
[@458738	LE1004	PK	6	2	2	2	2	2		
[@LEIPOLOIT 1880 SHIRAZ 750ML										
[@458701	LE1001	PK	6	2	2	2	2	2		
[@LEIPOLOIT 1880 MERLOT CAB SAUV 750ML										
[@458696	LE1003	PK	6	2	2	2	2	2		
[@LEIPOLOIT 1880 SAUVIGNON BLANC 750ML										

2 09 NOT DELIVERED

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

[@ NAME SIGNATURE

[@Receiver :JLOW

[@

[@

[@Validator :JLOW

[@

[@

[@Driver :ZULU THABISO

[@ID number :9108195765088

[@Vehicle Reg :HLZ825FS

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 MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

