

#10300024

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	IN911578

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	4509962271	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	260.87	14.00	33.65	224.35
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet ?	1	CASE	283.30	2.00	41.64	277.63
LEI003	LRJ	Leipoldt 1880 Sauvignon Blanc	1	CASE	283.30	2.00	41.64	277.63
DEVMER	LRJ	De Villiers Merlot (6)	3	CASE	283.30		127.49	849.90

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

PO Box 1771
2054 Kelvin

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full
Tel: (011) 208 9208 Fax: (011) 208 9203

Received in good order
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO

Signed _____ (This stamp is not a valid P.O.D.)

Sub Total	2 333.51
Discount @ 0.00%	0.00
Amount Excl Tax	2 333.51
Tax	350.02
Total	2 683.53

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 IC300024

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	IN911578	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22		114.78	765.22
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE	283.30		42.50	283.30

CREDIT NOT ORDERED

Received in good order

Signed _____

Date _____

Sub Total	1,048.52
Discount @ 0.00%	0.00
Amount Excl Tax	1,048.52
Tax	157.28
Total	1,205.80

CN 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	IC900133

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	IN911578	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (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
		Code:09 - Invoiced Not delivered						
		Code08 - Invoiced & Returned						
		RGR 5816061988						

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

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>HL2825 FS</u>
CUSTOMER	<u>BAY 15</u>	DATE RECEIVED	<u>30/10/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) Leipoldt 1880	2				114911571
2) Sauvignon Blanc					
3)					
4) Black Box	1				114911578
5) Merlot					
6)					
7) Leipoldt 1880					
8) Merlot cabernet	1				114911578
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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376518 2024-10-31 07:26:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR WOODMEAD

Brief Description of Credit:

Principal Customer Code: MAKR08

Doc. Date: 2024-10-28 Doc. Ref: IN911578WW GRV: 5027579920 Credit Type: Part Credit Invoice Amt: R 2683.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPLEI001	Leipoldt 1880 Merlot Cabernet	CS	CASE	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: IN911578WW (2 Product Type)							2

Authorized by: Elaasen
[date]

Stock returned

DRIVER

Makro

Date: 30/10/27

Trip: Wood/Mead Invoice: 11V9U572

1 Black Box Merlot returned, They
didn't stock this box. Its wrong
stock. No stock in Thurst

Stock returned

DRIVER

Makro

Date: 30/10/27

Trip: Wood/Mead Invoice: 11V9U572

1 Black Box Merlot returned, They
didn't stock this box. Its wrong
stock. No stock in Thurst

Stock returned

DRIVER

Makro

Date: 30/10/27

Trip: Wood/Mead Invoice: 11V9U572

1 Black Box Merlot returned, They
didn't stock this box. Its wrong
stock. No stock in Thurst

Stock returned

DRIVER

Makro

Date: 30/10/27

Trip: Wood/Mead Invoice: 11V9U572

1 Black Box Merlot returned, They
didn't stock this box. Its wrong
stock. No stock in Thurst

Stock returned

DRIVER

Makro

Date: 30/10/27

Trip: Wood/Mead Invoice: 11V9U572

1 Black Box Merlot returned, They
didn't stock this box. Its wrong
stock. No stock in Thurst

[@M M AA K K R R R R O O
[@M M M A A K K R R R O O
[@M M M A AA A K K 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: 502779920
SO Number:
Triceps Number:
Document Date: 30.10.2024
Document Time: 08:41:44

[@Page: 1 of 1
Printed On 30.10.2024 at 09:36:49

[@Order Number 4509962271
[@RGR No 5816061988
[@Courier Name NON COURIER

[@Vendor Document Numbers 911578

[@		VENDOR										ADVICE	
[@ARTICLE		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL	
[@		NO.		UOM		QTY		QTY		QTY		QTY	
												DIFF	
												QTY	
												REASON	
												CODE	
[@458756		NY90T5010S		PK		6		3		3		3	
[@DE VILLIERS WINE MERLOT 750ML													
[@458705		NY90T5010S		PK		6		1		1		1	
[@LEIPOLDT 1880 SMOOTH RED 750ML													
[@458701		LET001		PK		6		2		1		1	
[@LEIPOLDT 1880 MERLOT CAB SAUV 750ML													
[@458696		LET003		PK		6		1		1		1	
[@LEIPOLDT 1880 SAUVIGNON BLANC 750ML													
[@231560		BLA002		EA		1		4		4		4	
[@BLACK BOX MERLOT 5L													

1 Invoiced
NOT
4 Invoiced
NOT ORDERED
RETURNED

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

[@ NAME SIGNATURE

[@
[@Receiver :
[@
[@
[@Validator : LKOPAOP
[@

M10
Makro Woodmead
Dispatched

[@Driver : ZULU THABISO
[@ID number : 9108195765088
[@Vehicle Reg : H12825FS

Name: [Signature]
Signature: [Signature]
Date: 30/10/24

- 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

DISPATCH
LIQUOR
FIDELITY

1. The first part of the document is a list of names and titles of the members of the committee. The names are listed in alphabetical order, and the titles are listed below the names.

2. The second part of the document is a list of the names of the members of the committee who have been elected to the office of Chairman.

3. The third part of the document is a list of the names of the members of the committee who have been elected to the office of Vice-Chairman.

4. The fourth part of the document is a list of the names of the members of the committee who have been elected to the office of Secretary.

5. The fifth part of the document is a list of the names of the members of the committee who have been elected to the office of Treasurer.

6. The sixth part of the document is a list of the names of the members of the committee who have been elected to the office of Member at Large.

7. The seventh part of the document is a list of the names of the members of the committee who have been elected to the office of Member at Large.

8. The eighth part of the document is a list of the names of the members of the committee who have been elected to the office of Member at Large.

9. The ninth part of the document is a list of the names of the members of the committee who have been elected to the office of Member at Large.

10. The tenth part of the document is a list of the names of the members of the committee who have been elected to the office of Member at Large.

11. The eleventh part of the document is a list of the names of the members of the committee who have been elected to the office of Member at Large.

12. The twelfth part of the document is a list of the names of the members of the committee who have been elected to the office of Member at Large.

13. The thirteenth part of the document is a list of the names of the members of the committee who have been elected to the office of Member at Large.

14. The fourteenth part of the document is a list of the names of the members of the committee who have been elected to the office of Member at Large.