

IC 700092

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 11/11/2024

Page 1

Document No IN911909

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	4509995097	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	3	CASE	277.63		124.93	832.89
DEVPIN	LRJ	De Villiers Pinotage (6)	2	CASE	283.30		84.99	566.60
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	5	CASE	283.30		212.48	1 416.50
DEVRED	*SAN	De Villiers Classic Red (6)	5	CASE	224.35		168.26	1 121.75

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____

Date _____

Sub Total	3 937.74
Discount @ 0.00%	0.00
Amount Excl Tax	3 937.74
Tax	590.66
Total	4 528.40

LIQUOR RUNNERS

Johannesburg

107295

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. Hekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309633</u>	VEHICLE REG No	<u>FZW 620 FS</u>

CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>13 / 11 / 24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) De Villiers classic					11911909
2) red (6) Short 5					
3) cases Due To Incorrect Import. NB!!					Inv. No. of SAN!!
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: <u>H. Hekani</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M10L - Woodmead Liquor Store

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

[@4 Waterval Cres S

PO BOX 180

[@Johannesburg : 2191

BLACKHEATH, WESTERN CAPE, 7581

[@

Vendor Vat No. 4450191681

[@Tel: 0860301999

Tel: 0219057713

[@Fax: 0860401999

Contact:

DOCUMENT NUMBER: 502761350

SO Number:

Priceps Number:

Document Date: 13.11.2024

Document Time: 09:28:29

[@Page: 1 of 1

Printed On 13.11.2024 at 10:51:04

[@Order Number 4509995097

[@RGR No 5816090915

[@Courier Name NON COURIER

[@Vendor Document Numbers 911909

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

[@2000622	PK	6	2	2	2	2			
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[@DE VILLIERS PINOTAGE 750ML

[@458757	DEVRED	PK	6	5	5		5	09	
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[@DE VILLIERS WINE CLASSIC RED 750ML

[@458739	DEVCAR	PK	6	5	5	5			
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[@DE VILLIERS CABERNET SAUVIGNON 750ML

[@458701	LET001	PK	6	3	3	3			
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[@LEIPOLDT 1880 MERLOT CAB SAUV 750ML

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

[@	NAME	SIGNATURE
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[@Receiver	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
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[@	4 INVALID BARCODE - RETURNED	10 INCREASE
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[@Validator :LKOPAOP	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
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[@	6 OVERSUPPLIED - RETURNED	
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[@Driver :HLUNGWANI HAPPINES

[@ID number :9211165605084

[@Vehicle Reg :FZW620FS

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 14/11/2024

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MASSTORES(PTY)LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL
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Deliver to
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WOODMEAD EXTENSION 5
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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DEVRED	SAN	De Villiers Classic Red (6) WRONG DEPOT	5	CASE	224.35		168.26	1 121.75
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WRONG DEPOT

Received in good order

Signed _____ Date _____

Sub Total	1 121.75
Discount @ 0.00%	0.00
Amount Excl Tax	1 121.75
Tax	168.26
Total	1 290.01