

#IC 900144

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

5816146982

Tax Invoice

Date 03/12/2024

Page 1

Document No IN912377

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

Deliver to
MAKRO VAAL
MAKRO SITE # 18
ERF # 420A
POWERSVILLE PARK EXT. 2
VEREENIGING

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR13	4510056398	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	704.00		105.60	704.00

Ronny mahubane

HL2 825 F5

9609295416084

nblohuwo

DATE
TIME
Liquor Runners JHB
DEBRIEFED 2

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	704.00
Discount @ 0.00%	0.00
Amount Excl Tax	704.00
Tax	105.60
Total	809.60

Stock Returned

Driver: Caraboo

Date: 09/12/24

Trip: _____

Invoice: 913277

BLACK BOX MERTLET DAMAGED STOCK
91 MEXICO VISA

VAT NO: 4450191681
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Amount Excl Tax	704.00
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Total	809.60

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TEL : 0219057713
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 10/12/2024

Page 1

Document No IC900144

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

Deliver to
MAKRO VAAL
MAKRO SITE # 18
ERF # 420A
POWERSVILLE PARK EXT. 2
VEREENIGING

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR13	IN912377	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4) Order Refused: Stock Damaged	1	CASE	704.00		105.60	704.00

Received in good order

Signed _____ Date _____

Sub Total	704.00
Discount @ 0.00%	0.00
Amount Excl Tax	704.00
Tax	105.60
Total	809.60

LIQUOR RUNNERS

Johannesburg

105265

GOODS RECEIVED VOUCHER

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

DRIVER NAME Carabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310079</u>	VEHICLE REG No	<u>HU-825 AS</u>
CUSTOMER	<u>Bay 140</u>	DATE RECEIVED	<u>9/12/28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No
	Cases	Units			
1) <u>Black box Market</u>			<u>1</u>		<u>IN 912377</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
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>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381633 2024-12-10 07:27:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: MAKRO LIQUOR VAAL VANDE

Brief Description of Credit:

Principal Customer Code: MAKR13

Doc. Date: 2024-12-03 Doc. Ref: IN912377WW GRV: Credit Type: Credit Invoice Amt: R 809.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W1	Stolen (Damaged)		1

Total Number of Items to be credited on Document Ref: IN912377WW (1 Product Type)

1

Authorized by: Sanette
[date]

[@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	O
[@M	M	A	A	A	K	K	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

[@M18L - Vaal Liquor Store

[@Corner of Barrage and Ascot On Vaal

[@Vereeniging, 1939

[@

[@Tel: 0860303999

[@Fax: 0860406999

DELIVERY REFUSAL

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 267617

SO Number:

Triceps Number:

Document Date: 09.12.2024

Document Time: 15:36:31

[@Page: 1 of 1

[@Courier Name: NON COURIER

[@

[@This is to certify that goods as detailed

[@on your delivery note number

[@for purchase order

[@and delivered on your vehicle

[@has not been captured by MAKRO

[@Their reason for refusal being

[@Remarks

[@

[@

[@Contact Person

[@Tel No

:IN912377

:4510056398

:HLZ825FS

:M18L Vaal Liquor Store

:STOCK DAMAGED

:STOCK DAMAGED

:BUSISIWE SIBEKO

:0169857416

[@

[@Driver(Name)

:RONNY MAHUBANE

Signature:

[@Booking in clerk(Name)

:Mokhele

Signature:

[@Receiving Manager(Name)

:Busisiwe

Signature: