

#IC 700161

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 05/12/2024

Page 1

Document No IN912401

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

Deliver to
 MAKRO STRUBENSVALLEY
 CORNER HENDRIK POTGIETER AND
 CHRISTIAAN DE WET ROAD
 STRUBENS VALLEY

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR10	4510042928	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	5	CASE	704.00		528.00	3 520.00
DEVMER	LRJ	De Villiers Merlot (6)	5	CASE	283.30		212.48	1 416.50
DEVPIN	LRJ	De Villiers Pinotage (6)	3	CASE	283.30		127.49	849.90

Mtoko 20 Akonyane
 9808095858085
 HG 5 577 PS
 D. konyane

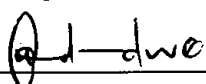
Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed



Date

09/12/2024

Sub Total	5 786.40
Discount @ 0.00%	0.00
Amount Excl Tax	5 786.40
Tax	867.97
Total	6 654.37

Stock returned

DRIVER Moko

Date: 09/12/200

Trip: Makro 57ub

Invoice: 91240ww

De Villiers Merlot we got 4 insty
wt of 5 cases

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 11/12/2024

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Document No IC700161

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

Deliver to
MAKRO STRUBENSVALLEY
CORNER HENDRIK POTGIETER AND
CHRISTIAAN DE WET ROAD
STRUBENS VALLEY

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR10	IN912401	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVMER	LRJ	De Villiers Merlot (6) NO STOCK	1	CASE	283.30		42.50	283.30

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	283.30
Discount @ 0.00%	0.00
Amount Excl Tax	283.30
Tax	42.50
Total	325.80

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104047

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

DRIVER NAME Mtotozo Monyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310057</u>	VEHICLE REG No	<u>HC5 577 FS</u>

CUSTOMER	<u>Buy 13</u>	DATE RECEIVED	<u>09/12/24</u>
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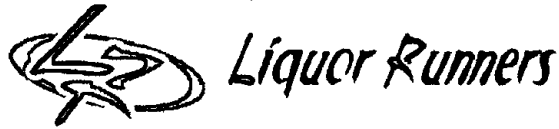
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>De Villiers</u>	<u>1</u>				<u>INV 12609</u>
2) <u>Merlot No</u>					
3) <u>Stock w/H</u>					
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 K</u>	DRIVER: <u>D. Monyane</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 - CR2382019 2024-12-10 07:25:14

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 STRUBENS VA

Brief Description of Credit:

Principal Customer Code: MAKR10

Doc. Date: 2024-12-05 ,Doc. Ref: IN912401WW GRV: 5027816610 Credit Type: Part Credit ,Invoice Amt: R 6654.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEVMER	De Villiers Merlot (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN912401WW (1 Product Type)

1

Authorized by: Sanette
[date]

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

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M15L - Strubens Valley Liquor Store
@Christiaan de Wet Rd
@Roodepoort, 1735
@
@Tel: 0860302999
@Fax: 0860402999

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: 502781661
SO Number:
Triceps Number:
Document Date: 09.12.2024
Document Time: 11:22:13

[@Page: 1 of 1

[@Order Number 4510042928
[@RGR No 5816146022
[@Courier Name NON COURIER

Printed On 09.12.2024 at 11:48:07

@Vendor Document Numbers IN912401

@		VENDOR								ADVICE
@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
2000622		PK	6	3	3	3	3			
DE VILLIERS PINOTAGE 750ML										
458756	NY90T5010S	PK	6	5	5	4	4			
DE VILLIERS WINE MERLOT 750ML										
231560	BLA002	CS	4	5	5	5	5			
BLACK BOX MERLOT 5L										

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

NAME SIGNATURE
Receiver :
Validator : SSEKHWE

- 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 -
- 8 INVOICED, NOT ORDERED
- 9 INVOICED - NOT DELIVE
- 10 INCREASE
- 11 DECREASE

Driver : NKONYANE NTOKOZO
ID number : 9008095858087
Vehicle Reg : HGJ577FS