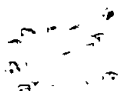


IC 900150

17

 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	<table> <tr> <th colspan="2">Tax Invoice</th></tr> <tr> <td>Date</td><td>12/12/2024</td></tr> <tr> <td>Page</td><td>1</td></tr> <tr> <td>Document No</td><td>IN912526</td></tr> </table>	Tax Invoice		Date	12/12/2024	Page	1	Document No	IN912526
Tax Invoice									
Date	12/12/2024								
Page	1								
Document No	IN912526								

MAKRO CARNIVAL CITY MASSTORES(PTY)LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL SANDTON 2157 VAT NR 4300119155	Deliver to MAKRO CARNIVAL CITY DALPARK EXTENTION 19 BRAKPAN 1541
--	--

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR26	4510074007	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
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44

ABSA 4094710495/Branch 632005 Goods remain the property of Wineways until paid in full. Received in good order Signed _____ Date _____	<table> <tr> <td>Sub Total</td><td>1 386.44</td></tr> <tr> <td>Discount @ 0.00%</td><td>0.00</td></tr> <tr> <td>Amount Excl Tax</td><td>1 386.44</td></tr> <tr> <td>Tax</td><td>207.97</td></tr> <tr> <td>Total</td><td>1 594.41</td></tr> </table>	Sub Total	1 386.44	Discount @ 0.00%	0.00	Amount Excl Tax	1 386.44	Tax	207.97	Total	1 594.41
Sub Total	1 386.44										
Discount @ 0.00%	0.00										
Amount Excl Tax	1 386.44										
Tax	207.97										
Total	1 594.41										


 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	12/12/2024
Page	1
Document No	IN912526

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

Deliver to
 MAKRO CARNIVAL CITY
 DALPARK
 EXTENTION 19
 BRAKPAN
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ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.
 Received in good order
 Signed _____ Date _____

Sub Total	1 386.44
Discount @ 0.00%	0.00
Amount Excl Tax	1 386.44
Tax	207.97
Total	1 594.41

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 20/12/2024

Page 1

Document No IC900150

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

Deliver to
MAKRO CARNIVAL CITY •
DALPARK
EXTENTION 19
BRAKPAN
1541

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR26	IN912526	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
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44
		Shop closed failed attempt to deliver 16.12.2024						

Received in good order

Signed _____ Date _____

Sub Total	1 386.44
Discount @ 0.00%	0.00
Amount Excl Tax	1 386.44
Tax	207.97
Total	1 594.41

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 - CR2383370 2024-12-20 07:19:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Customer Name: MAKRO LIQUOR CARNIVAL CI

Brief Description of Credit:

Principal Customer Code: MAKR26

Doc. Date: 2024-12-12 Doc. Ref: IN912526WW GRV: Credit Type: Credit Invoice Amt: R 1594.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	SC	Shop Closed		1
CWPBLA005	Black Box Pinotage (4)	CS	CASE	SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: IN912526WW (2 Product Type) 2

Authorized by: Elbagen
[date]