

#IC700210

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 17/12/2024

Page 1

Document No IN912597

MAKRO ALBERTON
 MASSTORES(PTY)LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
 VATNR:4300119155

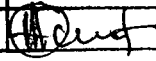
Deliver to

MAKRO ALBERTON
 CORNER ASCOT ROAD AND
 HEIDELBERG ROADS
 OLD NEWMARKET RACECOURSE
 ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR19	4510086733	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
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	224.35		33.65	224.35

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
BLA002		Black Box Merlot	1		
		005			
SIGNATURE					

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	928.35
Discount @ 0.00%	0.00
Amount Excl Tax	928.35
Tax	139.25
Total	1 067.60

Stock Returned

Date: 20/12/24

Trip: MAKRO

Driver: ~~ASAKO~~

Invoice: 912597

Short Bialic Bot methylol
at MAKRO ALBERTON

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
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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 23/12/2024

Page 1

Document No IC700210

MAKRO ALBERTON
MASSTORES(PTY)LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL
SANDTON 2157
VATNR:4300119155

Deliver to
MAKRO ALBERTON
CORNER ASCOT ROAD AND
HEIDELBERG ROADS
OLD NEWMARKET RACECOURSE
ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR19	IN912597	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4) NO STOCK	1	CASE	704.00		105.60	704.00

NO STOCK

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

105283

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>310311</u>	VEHICLE REG No	<u>HL2 825 FS</u>
CUSTOMER	<u>BAY 13</u>	DATE RECEIVED	<u>20/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Black Box merlot</u>	<u>1</u>				<u>14912597</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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383814 2024-12-23 07:41:21

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 ALBERTON

Brief Description of Credit:

Principal Customer Code: MAKR19

Doc. Date: 2024-12-17 Doc. Ref: IN912597WW GRV: 5027881175 Credit Type: Part Credit Invoice Amt: R 1067.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN912597WW (1 Product Type)

1

Authorized by: Glaasen

[date]

M M A A K K R R R R O O
M M M A A K K R R R R O O
M M A A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M24L - Alberton Liquor Store

Cnr of Heidelberg Road & Ascot Rd
Alberton, 1449

Tel: 0860304999

Fax:

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: 5027881175

SO Number:

Triceps Number:

Document Date: 20.12.2024

Document Time: 08:17:18

Page: 1 of 1

Printed On 20.12.2024 at 09:05:49

Order Number 4510086733

RGR No 5816169702

Courier Name NON COURIER

Vendor Document Numbers IN912597

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
458705	NY90T5010S	PK	6	1	1	1	1		
LEIPOLDT 1880 SMOOTH RED 750ML									
231560	BLA002	CS	4	1	1			1	09

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

: LEO LLEBELO

Validator

: GSIBIYA

Driver

: KARABO MASHEGOANE

ID number

: 8702075695083

Vehicle Reg

: HLZB25FS

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