

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
PO BOX 180
BLACKHEATH
7581

Tax Invoice

Date 17/12/2024

Page 1

Document No IN912626

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

Deliver to
MAKRO GERMISTON
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MAKR01	4510075091	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
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	277.63		83.29	555.26
LEI005	LRJ	Leipoldt Smooth Red	2	CASE	224.35		67.31	448.70
DEVRED	LRJ	De Villiers Classic Red (6)	5	CASE	224.35		168.26	1 121.75

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 _____

Sub Total	5 645.71
Discount @ 0.00%	0.00
Amount Excl Tax	5 645.71
Tax	846.86
Total	6 492.57

HSZ 138B

LIQUOR RUNNERS

Johannesburg

105653

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310286	VEHICLE REG No	4521388

CUSTOMER	BAJ 18	DATE RECEIVED	19/12/24
----------	--------	---------------	----------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Box merlot	5				IN 9/26 26
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	JOHN
TIME COMPLETED:		PAGE:	1
		PAGE:	1

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 - CR2383827 2024-12-20 07:21:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR GERMISTON

Brief Description of Credit:

Principal Customer Code: MAKR01

Doc. Date: 2024-12-17 Doc. Ref: IN912626WW GRV: 5027873553 Credit Type: Part Credit Invoice Amt: R 6492.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN912626WW (1 Product Type) 5

Authorized by: Blacsen
[date]