

IC 700233

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 19/12/2024

Page 1

Document No IN912688

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	4510056371	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI003	LRJ	Leipoldt 1880 Sauvignon Blanc	1	CASE	277.63		41.64	277.63

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	277.63
Discount @ 0.00%	0.00
Amount Excl Tax	277.63
Tax	41.64
Total	319.27

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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

LEI003	LRJ	Leipoldt 1880 Sauvignon Blanc	1	CASE	277.63		41.64	277.63
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~~581674213~~

8057

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	277.63
Discount @ 0.00%	0.00
Amount Excl Tax	277.63
Tax	41.64
Total	319.27

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
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TEL : 0219057713
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BLACKHEATH
7581

Credit Note

Date 06/01/2025

Page 1

Document No IC700233

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	IN912688	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI003	LRJ	Leipoldt 1880 Sauvignon Blanc NO STOCK	1	CASE	277.63		41.64	277.63

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	277.63
Discount @ 0.00%	0.00
Amount Excl Tax	277.63
Tax	41.64
Total	319.27

LIQUOR RUNNERS

Johannesburg

105286

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>310340</u>	VEHICLE REG No	<u>HLZ 825 FS</u>
CUSTOMER	<u>BAY 11</u>	DATE RECEIVED	<u>23/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Leipoldt 1880 sau-	1				1M912688
2) Vignon Blanc CMO					
3) Store in (w/h)					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Date:

23/12/24

Trip:

Malero

Driver:

Karabo

Invoice:

912688

No Stock For this invoice

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 - CR2384560 2024-12-24 07:52:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR STRUBENS VA

Brief Description of Credit:

Principal Customer Code: MAKR10

Doc. Date: 2024-12-19 Doc. Ref: IN912688WW GRV: Credit Type: Credit Invoice Amt: R 319.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI003	Leipoldt 1880 Sauvignon Blanc	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN912688WW (1 Product Type)

1

Authorized by: Blasen
[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	A	AA	A	K	K	R	R	O	O
[@M	M	A	A	A	K	K	R	R	O	O
[@M	M	A	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

DELIVERY REFUSAL

Vendor: 80 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 268113

SO Number:

Triceps Number:

Document Date: 23.12.2024

Document Time: 10:43:14

[@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

:IN912688

:4510056371

:HLZ825FS

:M15L Strubens Valley Liquor Store

:OTHER

:invoice without stock/only invoice without stock

:SMIKE

:011 671 8376

[@

DISPATCH MAKRO STRUBENVALLEY	
NAME:	KARABO
SURNAME:	M15L Strubens Valley Liquor Store
ID NO:	23112/24
DATE:	23/12/24
SIGNATURE:	[Signature]

MAKRO STRUBENVALLEY	
DISPATCH	
OUT	
DATE:	23/12/24

@Driver(Name)

:KARABO

Signature: [Signature]

@Booking in clerk(Name)

:SMIKE

Signature: [Signature]

@Receiving Manager(Name)

:

Signature:

Invoice Without
Stock