

JC 700248

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS-TRADERS GC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 20/12/2024

Page 1

Document No IN912698

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

Deliver to
 MAKRO CROWN MINES
 CORNER OF MAIN REEF ROAD AND
 HANOVER STREET
 CROWN MINES
 JOHANNESBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR03	4510075092	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRJ	Leipoldt Smooth Red	2	CASE	224.35		67.31	448.70

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	448.70
Discount @ 0.00%	0.00
Amount Excl Tax	448.70
Tax	67.31
Total	516.01

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SANDTON 2157
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Deliver to
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HANOVER STREET
CROWN MINES
JOHANNESBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR03	4510075092	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRJ	Leipoldt Smooth Red	2	CASE	224.35		67.31	448.70

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	448.70
Discount @ 0.00%	0.00
Amount Excl Tax	448.70
Tax	67.31
Total	516.01

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P O BOX 180
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Credit Note

Date 07/01/2025

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

Deliver to
MAKRO CROWN MINES
CORNER OF MAIN REEF ROAD AND
HANOVER STREET
CROWN MINES
JOHANNESBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR03	IN912698	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRJ	Leipoldt Smooth Red SHOP CLOSED	2	CASE	224.35		67.31	448.70

SHOP CLOSED

Received in good order

Signed _____ Date _____

Sub Total	448.70
Discount @ 0.00%	0.00
Amount Excl Tax	448.70
Tax	67.31
Total	516.01

LIQUOR RUNNERS

Johannesburg

105288

GOODS RECEIVED VOUCHER

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

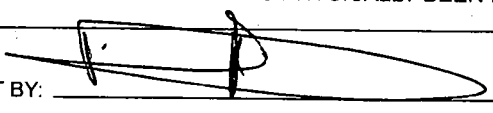
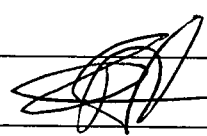
DRIVER NAME Nkomo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310380	VEHICLE REG No	H22825 FS
CUSTOMER	BAY IS	DATE RECEIVED	24/12/24

UPLIFT NOTE

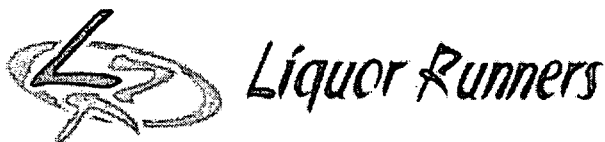
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Heipoldt smooth	2				1412698
2) red					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET 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: 
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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384800 2024-12-30 12:41:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: MAKRO LIQUOR CROWN MINE

Brief Description of Credit:

Principal Customer Code: MAKR03

Doc. Date: 2024-12-23 Doc. Ref: IN912698WW GRV: Credit Type: Credit Invoice Amt: R 516

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI005	Leipoldt Smooth Red	CS	CASE	SC	Shop Closed		2

Total Number of Items to be credited on Document Ref: IN912698WW (1 Product Type) 2

Authorized by:

[date]

Stock Returned

Date: 24 Dec 24

Invoice: IN912698

NO STOCK For the Invoice Customer is
Makro Crown Mine's