

S816177529 = # IC 700229

16

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 20/12/2024

Page 1

Document No IN912704

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

Deliver to
MAKRO VAAL
MAKRO SITE # 18
ERF # 420A
POWERVILLE PARK EXT. 2
VEREENIGING

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR13	4510086679	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44

Ronny malubane
NLZ 825 ES
9609295416084

DATE
TIMELiquor 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	682.44
Discount @ 0.00%	0.00
Amount Excl Tax	682.44
Tax	102.37
Total	784.81

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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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ABSA 4094710495/Branch 632005

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Wineways until paid in full.

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Signed _____ Date _____

Sub Total	682.44
Discount @ 0.00%	0.00
Amount Excl Tax	682.44
Tax	102.37
Total	784.81

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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 06/01/2025

Page 1

Document No IC700229

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PRIVATE BAG X4
SUNNINGHILL
SANDTON 2157
VAT NR 4300119155

Deliver to
MAKRO VAAL
MAKRO SITE # 18
ERF # 420A
POWERSVILLE PARK EXT. 2
VEREENIGING

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR13	IN912704	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4) NOT ORDERED	1	CASE	682.44		102.37	682.44

NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	682.44
Discount @ 0.00%	0.00
Amount Excl Tax	682.44
Tax	102.37
Total	784.81

LIQUOR RUNNERS

Johannesburg

105290

GOODS RECEIVED VOUCHER

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

DRIVER NAME

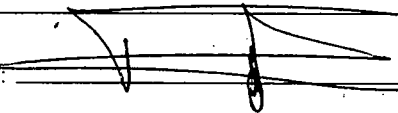
N/ Mosene

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	31 0382	VEHICLE REG No	ALZ 825 FS
CUSTOMER	BAY 16	DATE RECEIVED	24/12/24

UPLIFT NOTE

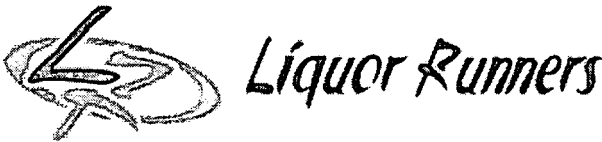
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) BLACK BOX PHOTO	1				ING12704
2) ge					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrja.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2384806 2024-12-30 12:39:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: MAKRO LIQUOR VAAL VANDE		
Principal Customer Code:			MAKR13		

Doc. Date: 2024-12-23		Doc. Ref: IN912704WW		GRV:	Credit Type: Credit		Invoice Amt: R 784.81	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: IN912704WW (1 Product Type)								1

Authorized by: Glaasen
[date]

Stock Returned

Driver: Nilosana

Date: 24-Dec-21

Trip: _____

Invoice: 211912701

1 case of Black Box wine's Quantity of
4 x 5 Litre's Rejected due to Delivery Refusal

~~Not~~ order

[@M M AA K K R R R R O O
[M M M M A A K K R R O O
[M M M A AA A K K R R R R O O
[M M A A K K R R O O
[M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg: No. 1991/06805/07
@Vat No. 4300119155

DELIVERY REFUSAL

@M18L - Vaal Liquor Store
@Corner of Barrage and Ascot On Vaal
@Vereeniging, 1939

Vendor: 8057 SANDS TRADERS CC T/A WINEWA
PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4450191681
Tel: 0219057713
Contact:

DOCUMENT NUMBER: 268191
SO Number:
Triceps Number:
Document Date: 24.12.2024
Document Time: 10:58:39

@Tel: 0860303999
@Fax: 0860406999

[@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

:I912703
:4510087395
:HLZ825FS
:M18L Vaal Liquor Store
:STOCK NOT ORDERED

[@
[@

[@Contact Person
[@Tel No

:LAWRENCE NOPHALA
:0169857477

[@

@Driver(Name)

:RONNY MALUBANE

Signature:

@Booking in clerk(Name)

: *humburani*

Signature:

@Receiving Manager(Name)

:

Signature: