

IC 700228

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 24/12/2024

Page 1

Document No IN912773

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

Deliver to
 MAKRO RIVERSANDS
 7 INCUBATION DRIVE
 RIVERSANDS EXT. 15
 FOURWAYS

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR27	4510056450	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVRED	LRJ	De Villiers Classic Red (6)	1	CASE	224.35		33.65	224.35

MAKRO RIVERSANDS

DRIVER NAME: Wander

DRIVER SURNAME: KENYAME

DRIVER ID NUMBER: 8103125736082

DRIVER REG NUMBER: KE67W99P

DRIVER CELL NUMBER: 0835026405

**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	224.35
Discount @ 0.00%	0.00
Amount Excl Tax	224.35
Tax	33.65
Total	258.00

VAT NO: 4450191681
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SANDS TRADERS CC T/A
WINEWAYS-MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 06/01/2025

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

Deliver to
MAKRO RIVERSANDS
7 INCUBATION DRIVE
RIVERSANDS EXT. 15
FOURWAYS

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR27	IN912773	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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DEVRED	LRJ	De Villiers Classic Red (6) CLIENT RETURN	1	CASE	224.35		33.65	224.35
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CLIENT RETURN

Received in good order

Signed _____ Date _____

Sub Total	224.35
Discount @ 0.00%	0.00
Amount Excl Tax	224.35
Tax	33.65
Total	258.00

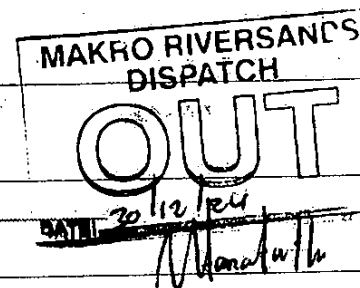
DELIVERY REFUSAL

DOCUMENT NUMBER: 268377
SO Number:
Triceps Number:
Document Date: 30.12.2024
Document Time: 15:30:25
Page: 1 of 1

NAME - NON COURTESY

IN912773/912770
4510056450
KF67WGP
M27L Riversands Liquor Store
OTHER
PO COMPLETED
IN912770

-BONGANI BUTHELEZI
:0102711999



Makro Riversands
DELIVERY RE

Registration No.

Time In

Time Out

WANDER KENYANE

Signature:

Signature: _____

Signature: _____

LIQUOR RUNNERS

Johannesburg

106509

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Farabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310462</u>	VEHICLE REG No	<u>KF67WG9P</u>
CUSTOMER	<u>BAY 18</u>	DATE RECEIVED	<u>30/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Le'Pold 1880 Merlot	2				1H912775
2) Cabernet					
3)					
4) be villiers classic	1				1H912773
5) Red					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
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>

24 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385125 2024-12-31 07:09:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR RIVERSANDS

Brief Description of Credit:

Principal Customer Code: MAKR27

Doc. Date: 2024-12-24 Doc. Ref: IN912773WW GRV: Credit Type: Credit Invoice Amt: R 258

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEVRED	De Villiers Classic Red (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN912773WW (1 Product Type)

1

Authorized by: Blaasen

[date]

Not appear on this system