IC 700256

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

SAJIDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

5816191451

Tax Invoice

Date	01/01/2025
Page	1
Document No	IN912853

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	4510109297	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

Ndlohwo

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Pthos
07-01-25
Hornsboffs

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

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	01/01/2025
Page	1
Document No	IN912853

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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	4510109297	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

Patrick
07-01-25
[signature]

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

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

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

Credit Note

Date	08/01/2025
Page	1
Document No	IC700256

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	IN912853	N	4300119155	AM24	Exclusive

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

DAMAGE STOCK

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

105714

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 210579	VEHICLE REG No HWJ560FJ

CUSTOMER	Bay 5

DATE RECEIVED	7/01/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Sands Return			1		IN912813
2) damages					
3)					
4) Original Ice	1				IS98316
5) Cosmo Box					
6) No Stock WH					
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: John K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385592 2025-01-08 06:58:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Wet Because of Leakage

Customer Name: MAKRO LIQUOR VAAL VANDE

Brief Description of Credit:

Principal Customer Code: MAKR13

Doc. Date: 2024-12-31 **Doc. Ref:** IN912853WW **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	R6	Wet Because of Le		1

Total Number of Items to be credited on Decument Ref: IN912853WW (1 Product Type) 1

Authorized by: Gbasen

[date]

...urned

DRIVER

Date : 07/01/25 Trip : ____________ Invoice : 912853

FULL INVOICE SENT BACK ~~NOT~~ ~~ORDERED~~ Damaged

Jum

[@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

DELIVERY REFUSAL

[@Vat No. 4300119155

[@M18L - Vaal Liquor Store	Vendor: 8057 SANDS TRADERS CC T/A WINEWA	
[@Corner of Barrage and Ascot On Vaal	PO BOX 180	DOCUMENT NUMBER: 268567
[@Vereeniging , 1939	BLACKHEATH,WESTERN CAPE, 7581	SO Number:
[@	Vendor Vat No.4450191681	Triceps Number:
[@Tel: 0860303999	Tel: 0219057713	Document Date: 07.01.2025
[@Fax: 0860406999	Contact:	Document Time: 09:08:20

[@Page: 1 of 1

[@Courier Name: NON COURIER

[@

[@This is to certify that goods as detailed	
[@on your delivery note number	:IN912853
[@for purchase order	:4510109297
[@and delivered on your vehicle	:HNN560FS
[@has not been captured by MAKRO	:M18L Vaal Liquor Store
[@Their reason for refusal being	:STOCK DAMAGED
[@Remarks	:STOCK DAMAGED
[@	
[@	
[@Contact Person	:BUSISIWE SIBEKO
[@Tel No	:0169857416

[@

[@Driver(Name)	:FRANCE MTHEMBU	Signature:
[@Booking in clerk(Name)	:	Signature:
[@Receiving Manager(Name)	:	Signature: