

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	11/02/2025
Page	1
Document No	IN913299

MAKRO CARNIVAL CITY
 MASSTORES PTY LTD TA MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
 VAT NR 4300119155

Deliver to
 MAKRO CARNIVAL CITY
 DALPARK
 EXTENTION 19
 BRAKPAN
 1541

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR26	4510189640	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	650.40		97.56	650.40
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	682.44		102.37	682.44

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

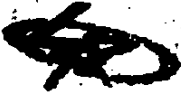
Received in good order

Signed _____ Date _____

Sub Total	1 332.84
Discount @ 0.00%	0.00
Amount Excl Tax	1 332.84
Tax	199.93
Total	1 532.77

17/02/25

Rejection of Invoice

 Liquor Runners

Reason for rejection

Product name	Quantity	Reason for rejection	Quantity	Reason for rejection	Quantity	Reason for rejection
☐	☐	☐	☐	☐	☐	☒

1 Case Black Box Merlot Serib Rack

Box damaged from the warehouse



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

Credit Note	
Date	19/02/2025
Page	1
Document No	IC700405

MAKRO CARNIVAL CITY
 MASSTORES PTY LTD TA MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
 VAT NR 4300119155

Deliver to
 MAKRO CARNIVAL CITY
 DALPARK
 EXTENTION 19
 BRAKPAN
 1541

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR26	IN913299	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002 7050000	LRJ	Black Box Merlot (4) Stock in transit DAMAGE IN TRANSIT	1	CASE	650.40		97.56 0.00	650.40 0.00

DAMAGE IN TRANSIT

Received in good order

Signed _____ Date _____

Sub Total	650.40
Discount @ 0.00%	0.00
Amount Excl Tax	650.40
Tax	97.56
Total	747.96

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 - CR2389306 2025-02-19 07:55:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: MAKRO-LIQUOR CARNIVAL CI

Brief Description of Credit:

Principal Customer Code: MAKR26

Doc. Date: 2025-02-11 **Doc. Ref:** IN913299WW **GRV:** 50281477408 **Credit Type:** Part Credit **Invoice Amt:** R 1532.77

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN913299WW (1 Product Type)

1

Authorized by: _____
[date]

Date
Store name
Invoice no

17/02/25

Rejection of invoice

913240

 Liquor Runners

Reason for rejection

Quantity	Brand	Description	Quantity	Brand	Description	Quantity	Brand	Description
☐	☐	☐	☐	☐	☐	☐	☐	☒

1 Case Black Box Merlot Sent Back
Box damaged from the warehouse

Signature



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

0 / A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

No. 4300119155

- Carnival Liquor Store

Beechwood Street

span, 1541

0860304999

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBE

SO Number:

Triceps Number

Document Date:

Document Time:

[@Page: 1 of 1

Printed On 17.02.2025 at 10:

[@Order Number 4510189640

[@RGR No 5816265082

[@Courier Name NON COURIER

lor Document Numbers

IN913299

ICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
02	BLA006	EA	1	4	4	4	4		
BOX SHIRAZ 5L									
00	BLA002	EA	1	4	4	4	4		02
BOX MERLOT 5L									

document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

iver

: _____

lator

: FALFRED

er

: LEKHUANE SKHALO

umber

: 8501206100084

le Reg

: FZW634FS

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDER

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDE

3 STOCK DATE EXPIRED - RETURNED

9 INVOICED - NOT DEL

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

MAKRO CARNIVAL

DISPATCH

OUT

DATE: 17/02/2025

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

@M26L - Carnival Liquor Store

@16 Beechwood Street

@Brakpan, 1541

@Tel: 0860304999
 @Fax:

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5028147408

SO Number:

Triceps Number:

Document Date: 17.02.2025

Document Time: 09:41:06

[@Page: 1 of 1

Printed On 17.02.2025 at 10:24:45

[@Order Number 4510189640

[@RGR No 5816265082

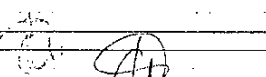
[@Courier Name NON COURIER

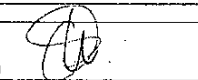
@Vendor Document Numbers IN913299

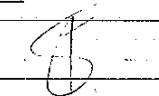
ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@231562	BLA006	EA	1	4	4	4	4		
@BLACK BOX SHIRAZ 5L									
@231560	BLA002	EA	1	4	4	4	4		4 02
@BLACK BOX MERLOT 5L									

@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

@NAME SIGNATURE

@Receiver : 

@Validator : FALFRED 

@Driver : LEKHUANE SKHALO 

@ID number : 8501206100084

@Vehicle Reg : FZW634FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

MAKRO CARNIVAL
 DISPATCH
OUT
 DATE: 17 02 2025