

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	25/03/2025
Page	1
Document No	IN913969

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

Deliver to  
 MAKRO ALBERTON  
 CORNER ASCOT ROAD AND  
 HEIDELBERG ROADS  
 OLD NEWMARKET RACECOURSE  
 ALBERTON

5816337280

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR19	4510268131	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	682.44		102.37	682.44
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.30		42.50	283.30

EMOS  
 MATHEBULA  
 8005055574087  
 FZW 624 FS

*Wolpe*  
 makro ALBERTON  
**MAKRO ALBERTON**  
**GATE CONTROL**  
 Registration No: \_\_\_\_\_  
 Time in: \_\_\_\_\_  
 Time out: \_\_\_\_\_ 02

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	965.74
Discount @ 0.00%	0.00
Amount Excl Tax	965.74
Tax	144.87
<b>Total</b>	<b>1 110.61</b>

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**Nonhlanhla Mazibuko**  
 Liquor Sales Manager  
 Makro Alberton  
 010 593 7 2102  
 061 453 0324  
*Supplier refuses to collect damages*

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

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Discount @	0.00%	0.00
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Credit Note	
Date	07/04/2025
Page	1
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 MASSTORES PTY LTD TA MAKRO SA  
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 SUNNINGHILL  
 SANDTON 2157  
 VAT NR 4300119155

Deliver to  
 MAKRO ALBERTON  
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 HEIDELBERG ROADS  
 OLD NEWMARKET RACECOURSE  
 ALBERTON

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MAKR19	IN913969	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	682.44		102.37	682.44
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.30		42.50	283.30
		CLIENT RETURN						

SEND BACK

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	965.74
Discount @ 0.00%	0.00
Amount Excl Tax	965.74
Tax	144.87
<b>Total</b>	<b>1 110.61</b>

Date  
Store name  
Invoice nr

02/03/25  
MARIO ALBERTON  
913 994

### Rejection of Invoice



Liquor Runners

#### Reason for rejection

Product color	Not entered	Entered date	Start date	When issue occurred	Not counted	Other
<input type="checkbox"/>						

Comment: Invoice "Sandback" due to Supplier refuses to collect damages.

Store Signature: Fred FZW 624 FS  
Duke ENOS

# LIQUOR RUNNERS

## Johannesburg

111179

### GOODS RECEIVED VOUCHER

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

DRIVER NAME E MATHEBULA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>317228</u>	VEHICLE REG No	<u>FZW 624 FS</u>

CUSTOMER	<u>MAKRO MABARON</u>	DATE RECEIVED	<u>28 03 25</u>
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**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No:
	Cases	Units			
1) <u>BSBC</u>					
2) <u>FULL RETURN</u>		<u>18</u>			<u>00279571</u>
3)					
4) <u>KWV</u>					
5) <u>UPLIFTED</u>	<u>30</u>				<u>KWV 20250325/1</u>
6)					
7) <u>SANDTRADERS</u>					
8) <u>FULL RETURN</u>	<u>2</u>				<u>913969</u>
9)					
10) <u>SANDTRADERS</u>					
11) <u>FULL RETURN</u>	<u>2</u>				<u>913994</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPI 8</u>	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: _____ PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2394290 2025-04-02 08:09:50**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Client Returned**

**Customer Name: MAKRO LIQUOR ALBERTON**

**Brief Description of Credit:**

**Principal Customer Code: MAKR19**

**Doc. Date: 2025-03-25    Doc. Ref: IN913969WW    GRV:                      Credit Type: Credit              Invoice Amt: R 1110.6**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA006	Black Box Shiraz (4)	CS	CASE	W5	Client Returned		1
CWPDEVMER	De Villiers Merlot (6)	CS	CASE	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: IN913969WW (2 Product Type)                      2**

**Authorized by:** \_\_\_\_\_  
**[date]**