

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	IN913994

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

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR19	4510269065	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30		42.50	283.30
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.30		42.50	283.30

**Nonhlanhla Mazibuko**  
 Liquor Sales Manager  
 Makro Alberton

0105937302  
 0614530314

**Nonhlanhla Mazibuko**  
 Liquor Sales Manager  
 Makro Alberton

*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 \_\_\_\_\_

Sub Total	566.60
Discount @ 0.00%	0.00
Amount Excl Tax	566.60
Tax	85.00
<b>Total</b>	<b>651.60</b>

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Deliver to  
 MAKRO ALBERTON  
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 ALBERTON

*5816337309*

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR19	4510269065	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.30		42.50	283.30

*Mr. [unclear]*

**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 \_\_\_\_\_

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

Credit Note	
Date	07/04/2025
Page	1
Document No	IC700510

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

Deliver to  
 MAKRO ALBERTON  
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 ALBERTON

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MAKR19	IN913994	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.30		42.50	283.30
		CLIENT SEND BACK						

CLIENT SEND BACK

Received in good order

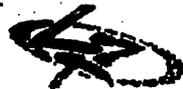
Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	566.60
Discount @ 0.00%	0.00
Amount Excl Tax	566.60
Tax	85.00
<b>Total</b>	<b>651.60</b>

Date  
Store name  
Invoice nr

28/03/25  
MAYO ALBERTON  
913994

### Rejection of invoice



## Liquor Runners

Reason for rejection

Product code	Not ordered	Quantity issue	Short issue	Wrong issue received	Not received	Other
<input type="checkbox"/>						

Comment: Invoice sent back due to Supplier refuses to collect damages

Store Signature: Reg. ALBERTON  
Dive. 5118

# 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 PARSON</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>B5BC</u>					
2) <u>FULL RETURN</u>		<u>18</u>			<u>00279571</u>
3)					
4) <u>KWV</u>					
5) <u>UPLIFTED</u>	<u>34</u>				<u>KWV20250325UP</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>BPY 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: <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 - CR2394301 2025-04-02 08:10:41**

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:** IN913994WW    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 651.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	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: IN913994WW (2 Product Type)**                      2

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

turned

DRIVER

Trip: \_\_\_\_\_ Invoice: \_\_\_\_\_

~~END~~ BACK 1 CASE OF  
LEPOLO CABINET  
OVERSTOCK

M M AA K K RRRR 00  
 MM MM A A K K R R 0 0  
 M M A A K K R R 0 0  
 M M A A K K R R 0 0

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MAKRO A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155  
 124L - Alberton Liquor Store  
 nr of Heidelberg Road & Ascot Rd  
 Alberton - 1449  
 Tel: 0860304999

DELIVERY REFUSAL

Vendor: 8057 SANDS TRADERS CC T/A WINEWA  
 PO BOX 180  
 BLACKHEATH, WESTERN CAPE, 7581  
 Vendor Vat Nu. 4450191681  
 Tel: 0219057713  
 Contact:

DOCUMENT NUMBER: 278907  
 SO Number:  
 Triceps Number:  
 Document Date: 28.03.2025  
 Document Time: 12:20:40  
 Page: 1 of 1

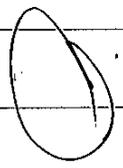
Courier Name: NON COURIER

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

:IN913994 AND IN913969  
 :4510268131  
 :FZW624FS  
 :M24L Alberton Liquor Store  
 :OTHER  
 :STOCK REFUSED by nhlanhla bcos they  
 dont collect returns.4510269065

Contact Person  
 Tel No

:NHLANHLA MAZIBUKO  
 :010 593 7241



Driver(Name) : E MATHEBULA Signature:

Working in clerk(Name) : Musa Signature:

Receiving Manager(Name) : Signature:

Despatch  
 CUT  
 Makro Alberton  
 Date 28/03/25  
 Sign:

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