

876343167

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

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

Tax Invoice	
Date	28/03/2025
Page	1
Document No	IN914049

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	4510268084	N	4300119155	AM24	Exclusive

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

BETHUEL  
 8208066155087  
 HBB277 FS  
 074 018 9382  
 @Schayle

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

Received in good order

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

Sub Total	283.30
Discount @ 0.00%	0.00
Amount Excl Tax	283.30
Tax	42.50
<b>Total</b>	<b>325.80</b>

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Credit Note	
Date	16/04/2025
Page	1
Document No	IC700546

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MAKR13	IN914049	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

7050000		BLACK TIE CAB SAUV NO STOCK					0.00	0.00
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NO STOCK

Received in good order

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

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

# LIQUOR RUNNERS

## Johannesburg

112771

### GOODS RECEIVED VOUCHER

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

DRIVER NAME W. Khan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Spirits Stock</u>
LOAD SHEET No: <u>—</u>	VEHICLE REG No <u>HGK 00981</u>

CUSTOMER <u>—</u>	DATE RECEIVED <u>10/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>20 empty keg.</u>	<u>7</u>				<u>IN 168071</u>
2) <u>30 empty keg</u>	<u>47</u>				<u>11</u>
3)					
4) <u>Black Tie Cab/Medot</u>	<u>1</u>				<u>IN 916069</u>
5)					
6) <u>DeVilliers Cab/Sau</u>	<u>2</u>				<u>IN 914116</u>
7)					
8) <u>Devils Peak Lager</u>			<u>1</u>		<u>IN 168262</u>
9) <u>320W</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>J. Shank</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

[ON M N AA K K R R R R O O  
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 [OM M A A K K R R O O  
 [OM M A A K K R R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.

DELIVERY REFUSAL

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M18L - Vaal Liquor Store  
 @Corner of Barrage and Ascot On Vaal  
 @Vereeniging, 1939

Vendor: 8057 SANDS TRADERS CC T/A WINEWA  
 PO BOX 180  
 BLACKHEATH, WESTERN CAPE, 7581  
 Vendor Vat No. 4450191681  
 Tel: 0219057713  
 Contact:

DOCUMENT NUMBER: 270914  
 SO Number:  
 Triceps Number:  
 Document Date: 01.04.2025  
 Document Time: 15:26:00

@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

:IN914049  
 :4510268084  
 :HBB277FS  
 :M18L Vaal Liquor Store  
 :STOCK NOT ORDERED

[@Remarks  
 [ @  
 [ @

[@Contact Person  
 [@Tel No

:LAWRENCE NOPHALA  
 :0169857477

[@

@Driver(Name)

:BETHUEL KHANYILE

Signature:

@Booking in clerk(Name)

Signature:

@Receiving Manager(Name)

:Lawrence

Signature: