

581 6351141

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	01/04/2025
Page	1
Document No	IN914116

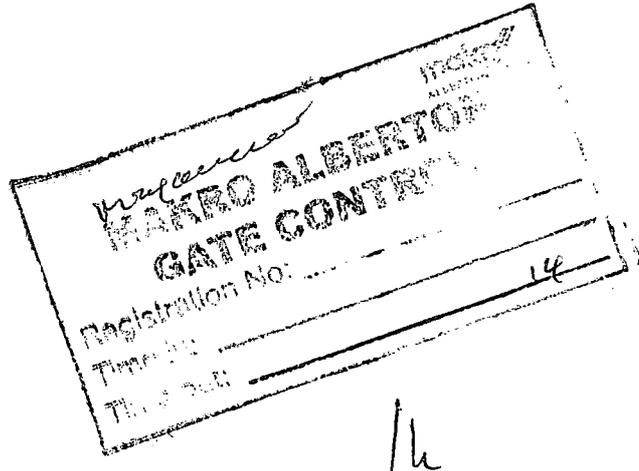
MAKRO ALBERTON
 MASSTORES PTY LTD TA MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
 VAT NR 4300119155

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

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MAKR19	4510283879	N	4300119155	AM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	2	CASE	283.32		85.00	566.64
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ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	566.64
Discount @ 0.00%	0.00
Amount Excl Tax	566.64
Tax	85.00
Total	651.64

Barbara

Refused

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
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 PRIVATE BAG X4
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Deliver to
 MAKRO ALBERTON
 CORNER ASCOT ROAD AND
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 OLD NEWMARKET RACECOURSE
 ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR19	4510283879	N	4300119155	AM24	Exclusive

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

DEVKAB	LRJ	De Villiers Cabernet Sauvignon (6)	2	CASE	283.32		85.00	566.64
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EMOS

Nonhlanhla Mazibuko
 Liquor Sales Manager
 Makro Alberton

04/04/2025

010593-7302
 0614530814

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	566.64
Discount @ 0.00%	0.00
Amount Excl Tax	566.64
Tax	85.00
Total	651.64

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
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SANDS TRADERS CC T/A
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Credit Note

Date 16/04/2025

Page 1

Document No IC700548

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	IN914116	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6) SEND BACK	2	CASE	283.32		85.00	566.64
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SEND BACK

Received in good order

Signed _____ Date _____

Sub Total	566.64
Discount @ 0.00%	0.00
Amount Excl Tax	566.64
Tax	85.00
Total	651.64

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>H9K 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) 20 empty keg.	7				IN168071
2) 30 empty keg	47				11
3)					
4) Black Tie Cab/Medot	1				IN916069
5)					
6) De Villiers Cab/Sau	2				IN914116
7)					
8) Devils Peak Lager			1		IN168262
9) 320ml					
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>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395236 2025-04-11 08:12:35

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: 2025-04-02 **Doc. Ref:** IN914116WW **GRV:** **Credit Type:** POD Outsta **Invoice Amt:** R 651.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEVCAB	De Villiers Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN914116WW (1 Product Type)							2

Authorized by: _____
[date]

