

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 10/04/2025

Page 1

Document No IN914349

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	4510295892	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.32		42.50	283.32

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

Received in good order

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

© Sage South Africa (Pty) Ltd 2013

Sub Total	283.32
Discount @ 0.00%	0.00
Amount Excl Tax	283.32
Tax	42.50
<b>Total</b>	<b>325.82</b>

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**Credit Note**

Date 23/04/2025

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Document No IC700562

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	IN914349	N	4300119155	AM24	Exclusive

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

7050000		BLACK TIE CAB SAUV NO STOCK					42.50	283.32
---------	--	--------------------------------	--	--	--	--	-------	--------

NO STOCK

Received in good order

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

Sub Total		283.32
Discount @	0.00%	0.00
Amount Excl Tax		283.32
Tax		42.50
<b>Total</b>		<b>325.82</b>

# LIQUOR RUNNERS

## Johannesburg

112775

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311</u>	VEHICLE REG No	<u>HC44988PS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>17/06/25</u>
----------	--------------	---------------	-----------------

#### UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>1 Invoice (N/S/W/H)</u>	<u>1</u>				<u>IN914349 SH.</u>
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</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

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2396483 2025-04-22 06:37:33**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      No Stock in Warehouse**

**Customer Name: MAKRO LIQUOR VAAL VANDE**

**Brief Description of Credit:**

**Principal Customer Code: MAKR13**

**Doc. Date: 2025-04-11    Doc. Ref: IN914349WW    GRV:                      Credit Type: Credit                      Invoice Amt: R 325.82**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon 6	CS	CASE	NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref: IN914349WW (1 Product Type)                      1**

*No Stamp*

**Authorized by: \_\_\_\_\_**

**[date]**

Makro

15.04.2025

VAT

SANDS TRADERS IN 914349

Full Invoice ~~NO~~ NO  
Stock

Pls JBK 165 FS.

Com: ~~Accepted~~

