

Makro Struben / uplift

SANDS TRADERS (PTY) LTD T/A WINEWAYS  
MARKETING AND DISTRIBUTION

STOCK UPLIFTEMENT AND REPLACEMENT

UPLIFTMENT DATE	
STORE NAME	MAKRO STRUBEN
MANAGER	WINEWAYS
RETURNED ITEM	RETURNED QTY
BLACK BOX 5L MERLOT	8 BOXES ✓
BLACK BOX 5L PINOTAGE	
LOTT NUMBER	
REASON	DAMAGED PRODUCT
REPLACEMENT ITEM	REPLACEMENT QTY
BLACK BOX 5L MERLOT	8 BOXES (2 CASES) ✓
BLACK BOX 5L PINOTAGE	
RECEIVED BY	
REPLACED BY	
REPLACEMENT DATE	
SIGNED BY :	SIGNED BY LIQUOR RUNNERS (WINEWAYS)

# LIQUOR RUNNERS

## Johannesburg

106546

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311060</u>	VEHICLE REG No <u>H06783 FS</u>

CUSTOMER <u>Bay 15</u>	DATE RECEIVED <u>12/2/25</u>
------------------------	------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sands Uplift</u>				<u>8</u>	<u>Makro Johannesburg</u> <u>UPLIFT</u>
2) <u>Black Box Model</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

0621025

MAKRO STRUBEN  
DISPATCH  
OUT  
DATE:

2157

DOCUMENT NUMBER: 500111021  
SO NUMBER:

1.500000 Numb  
Document Date: 19 12 2025  
Document Time: 10:43:14

Page 1 of 1  
Purchase Order No: 707300007

Wick

MAKRO  
DISPATCH  
OUT  
DATE:

UNIT COST (EXCL) UNIT COST (EXCL) UNIT COST (EXCL)

1.300.80 162.60 1.300.80 15

SUB TOTAL 1.300.80  
VAT 195.12  
TOTAL COST (INCL) 1.495.92

DISPATCH  
STRUBENVALLEY

MAKRO STRUBEN  
DISPATCH  
OUT  
DATE:

MAKRO  
DISPATCH  
OUT  
DATE:

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 - CR2388645 2025-02-13 07:39:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: MAKRO LIQUOR STRUBENS VA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-04 Doc. Ref: MAKRO STRUB GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002U	BLACK BOX MERLOT (1 X 5L)	EA	1 X 5L	DT	Damage in Transit		16

Total Number of Items to be credited on Document Ref: MAKRO STRUBEN/UPLIFT (1 Product Type) 16

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

<p>VAT NO: 4450191681          LICENCE NO: NLA/RG0000384          REG NO: CK2000/064578/23          TEL : 0219057713          FAX : 085 509 9587</p> <p>SANDS TRADERS CC T/A          WINWAYS MARKETING &amp; DISTRIBUTION          P O BOX 180          BLACKHEATH          7581</p>	<p style="text-align: center;"><b>Credit Note</b></p> <table border="1" style="width: 100%;"> <tr> <td>Date</td> <td style="text-align: right;">12/02/2025</td> </tr> <tr> <td>Page</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Document No</td> <td style="text-align: right;">IC700385</td> </tr> </table>	Date	12/02/2025	Page	1	Document No	IC700385
Date	12/02/2025						
Page	1						
Document No	IC700385						

<p>MAKRO STRUBENS VALLEY          MASSTORES(PTY)LTD t/a MAKRO SA          PRIVATE BAG X4          SUNNINGHILL          SANDTON 2157          VAT NR 4300119155</p>	<p>Deliver to          MAKRO STRUBENSVALLEY          CORNER HENDRIK POTGIETER AND          CHRISTIAAN DE WET ROAD          STRUBENS VALLEY</p>
--	--

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR10	UPLIFTME	N	4300119155	AM24	Exclusive

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

7050000		Stock in transit 2CASES BLA002 LOT 24304 @R162.60 BLOATED					195.12	1 300.80
---------	--	---	--	--	--	--	--------	----------

<p>BLOATED</p> <p>Received in good order</p> <p>Signed _____ Date _____</p>	<table border="1" style="width: 100%;"> <tr> <td>Sub Total</td> <td style="text-align: right;">1 300.80</td> </tr> <tr> <td>Discount @ 0.00%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount Excl Tax</td> <td style="text-align: right;">1 300.80</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">195.12</td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>1 495.92</b></td> </tr> </table>	Sub Total	1 300.80	Discount @ 0.00%	0.00	Amount Excl Tax	1 300.80	Tax	195.12	<b>Total</b>	<b>1 495.92</b>
Sub Total	1 300.80										
Discount @ 0.00%	0.00										
Amount Excl Tax	1 300.80										
Tax	195.12										
<b>Total</b>	<b>1 495.92</b>										