

Makro Struben / uplift

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

STOCK UPLIFTEMENT AND REPLACEMENT	
UPLIFTMENT DATE	
STORE NAME MANAGER	MAKRO STRUBEN ANNEKE
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:	311060	VEHICLE REG No	HBB283FS	
CUSTOMER	Bay 15	DATE RECEIVED		12/2/25
UPLIFT NOTE				

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Uplift			8		(Makro Sandton) UPLIFT
2) Black Box Merlot					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
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. L.</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 - CR2388645 2025-02-13 07:39:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

1/1

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

Credit Note	
Date	12/02/2025
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Document No	IC700385

MAKRO STRUBENS VALLEY
 MASSSTORES(PTY)LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
 VAT NR 4300119155

Deliver to
 MAKRO STRUBENSVALLEY
 CORNER HENDRIK POTGIETER AND
 CHRISTIAAN DE WET ROAD
 STRUBENS VALLEY

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

BLOATED	Sub Total	1 300.80
Received in good order	Discount @	0.00%
	Amount Excl Tax	1 300.80
Signed _____	Tax	195.12
Date _____	Total	1 495.92