

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 04/02/2025

Page 1

Document No IN913174

MAKRO NELSPRUIT MBOMBELA  
 MASSTORES(PTY)LTD t/a MAKRO SA  
 PRIVATE BAG X4  
 SUNNINGHILL  
 SANDTON 2157  
 VAT NR 4300119155

Deliver to  
 MAKRO MBOMBELA NELSPRUIT  
 CORNER RIPPLE STREET AND  
 EASTERN BOULEVARD  
 RIVERSIDE PARK EXT 24  
 NELSPRUIT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MAKR15	4510176590	N	4300119155	NELSP
				Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEV/CAB	KDN	De Villiers Cabernet Sauvignon (6)	1	CASE	283.30		42.50	283.30
DEV/MER	KDN	De Villiers Merlot (6)	1	CASE	283.30		42.50	283.30

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

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

Sub Total	566.60
Discount @ 0.00%	0.00
Amount Excl Tax	566.60
Tax	85.00
<b>Total</b>	<b>651.60</b>

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RECEIVED DEPARTMENT  
MAKRO (PTY) LTD T/A  
WASSIERES (PTY) LTD T/A  
Cnr. Ripple C. & ...  
Riverside Park  
Tel: 011 461 1156  
Fax: 011 461 1156  
PLEASE RETURN TO

1 OVERSUPPLIED - TAKEN IN  
2 DAMAGED - RETURNED  
3 STOCK DATE EXPIRED - RETURNED  
4 INVALID BARCODE - RETURNED  
5 NOT MAKRO SELLING UNIT - RETURN  
6 OVERSUPPLIED - RETURNED  
7 NOT INV. NOT ORDERED - RETURNED  
8 INVOICED, NOT ORDERED - RETURNED  
9 INVOICED - NOT DELIVERED  
10 INCREASE  
11 DECREASE

ment serves as the final proof of delivery. Remittance for this order will be based on this document

VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	ADVICE
NY98150105 PK	RS MINE HERLOT 750ML	6	1	1	1	1			
DEVCAB PK	RS CABRNET SAVATIGNON 750ML	6	1	1	1	1			

NAME: M. ...  
SIGNATURE: [Signature]

Document Numbers: IN913174

Order Number: 4510176590  
RCR No: 5816246908  
Courier Name: NON COURIER  
Printed On 06.02.2025 at 09:54:10

Document Date: 06.02.2025  
Document Time: 09:07:25  
Page: 1 of 1  
Vendor: BLACKHEATH, WESTERN CAPE, 7581  
PO BOX 180  
Vendor: 8057 SANDS TRADERS CC T/A MINEMA

Vendor: 8057 SANDS TRADERS CC T/A MINEMA  
Vendor: 8057 SANDS TRADERS CC T/A MINEMA

Document Number: 5028095420  
CO Number:  
Receipts Number:

0009548  
0009548  
tel: 0219057713  
Contact:  
1991/06805/07  
4300119155

Division of Massories (Pty) Ltd  
PROOF OF DELIVERY

MM MM A A K K R R O O  
M M A A K K R R R R O O  
M M A A K K R R R R O O