

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 02/01/2024

Page 1

Document No IN905346

MAKRO POLOKWANE
MASSTORES(PTY)LTD t/a MAKRO SA
PRIVATE BAG X4
SUNINGHILL
SANDTON 2157
VAT NR 4300119155

Deliver to
MAKRO POLOKWANE
CORNER MARMER STREET AND
MAGNESIET STREET
PIETERSBERG EXT 12
MAGNA VIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR16	4509333793	N	4300119155	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	019	Black Box Merlot/Cabernet	4	5LT	170.61		102.37	682.44

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	682.44
Discount @ 0.00%	0.00
Amount Excl Tax	682.44
Tax	102.37
Total	784.81

[@M M M AA K K R R R R O O
[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O
[@M M A A K K R R R R O O

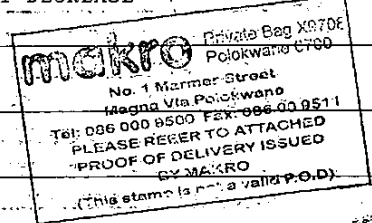
@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M22L - Polokwane Liquor Store
@1 Marmer Street
@Polokwane, 0700
Vendor: 8057 SANDS TRADERS CC T/A WINEWA
PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4450191681
Tel: 0219057713
Contact:
DOCUMENT NUMBER: 502605253
SO Number:
Triceps Number:
Document Date: 03.01.2024
Document Time: 08:22:19

@Tel: 0860009550
@Fax: 0860009511
[@Order Number: 4509333793
[@RGR No 5815495723
[@Courier Name: NON-COURIER
[@Page: 1 of 1
Printed On 03.01.2024 at 09:18:11
@Vendor Document Numbers IN905346

@ARTICLE	VENDOR ARTICLE	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
231559	BLA001	CS	4	1	1	1	1	
BLACK BOX MERLOT/CABERNET SAUVIGNON 5L								

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: SPHEFAD
Validator: SPHEFAD
Driver: MAMABOLO MANKWENG
ID number: 8711105662088
Vehicle Reg: DSK354L
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



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