

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 19/03/2024

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Document No IN906830

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	4509511267	N	4300119155	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	AM P	Black Box Merlot/Cabernet	1	CASE	765.22	8.00	105.60	704.00

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	704.00
Discount @ 0.00%	0.00
Amount Excl Tax	704.00
Tax	105.60
Total	809.60

M M M A A K K R R R R . 0 0
M M M A A K K R R R R . 0 0
M M M A A K K R R R R . 0 0

MAKRO 7 A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06809/07

Vat No. 4300119155

122 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 0857 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5026490229

SO Number:

Triceps Number:

Document Date: 27.03.2024

Document Time: 09:42:16

Page: 1 of 1

Order Number 4509511267

RGR No 5815660560

Courier Name NON COURIER

Printed On: 27.03.2024 at 09:57:56

Vendor Document Numbers IN905830

ARTICLE	VENDOR ARTICLE NO.	PACK QTY	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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231559 BLA001 CS
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

NAME

SIGNATURE

Receiver: SPHEFAD

Validator: SPHEFAD

Driver: KHONOLA L ENDELANI

ID number: 9307088915800

Vehicle Reg: FSV783L

- 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

