

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 04/04/2024

Page 1 6

Document No IN907072

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	4509525909	N	4300119155	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	AM P	LEIPOLDT SMOOTH RED (6) ✓	2	CASE	260.87	14.00	67.31	448.70

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

Received in good order

Signed _____ Date _____

Sub Total	448.70
Discount @ 0.00%	0.00
Amount Excl Tax	448.70
Tax	67.31
Total	516.01

M M A A K K R R R R R R R R
M M M M A A K K R R R R R R R R
M M M M A A K K R R R R R R R R
M M M M A A K K R R R R R R R R

MAKRO / A Division of Massmart (Pty) Ltd.

REG. NO. 1991/03805/07

Vat No. 4300119155

PROOF OF DELIVERY

M23 - Polokwane Linnet Store

1 Marmer Street
Polokwane, 0700

Vendor: 8057 SANDS TRADERS CC 1/A WINEMA

PO BOX 700
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4450191681

Tel: 0860009450

Fax: 0860009513

Tel: 0719057733

Contact:

DOCUMENT NUMBER: 5026559052

SD Number:

Triceps Number:

Document Date: 10/04/2024

Document Time: 17:35:07

Page: 1 of 1

PRINTED ON 10/04/2024 AT 12:49:13

Order Number 4509525906

NER No 9015606163

Courier Name NON COURIER

Vendor Document Numbers 10907072

ARTICLE	VENDOR ARTICLE NO.	UOM	PRICE SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------------	-----	---------------	--------------	----------------	------------	--------------	-------------	--------------------------

458705 NY90150103 PK
LEIPOLOT 1000 SMOOIN RED 750ML

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

NAME

SIGNATURE

Receiver: :SHEEFAU

Validator: :SHEEFAU

Driver: :MAKRO JYN

ID number: 1790869584003

Vehicle Reg: :DSK354L

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNITY-RETURN
- 6 OVERSUPPLIED - RETURNED

- 7 NOT INV. NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

