

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
 WINWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 25/07/2024

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Document No IN909420

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	23.07.2024 4509767829	N	4300119155	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	AM P	Black Box Merlot (4)	✓ 1	CASE	704.00		105.60	704.00
BLA006	AM P	Black Box Shiraz (4)	✓ 1	CASE	682.44		102.37	682.44
DEVMER	AM P	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	1 669.74
Discount @ 0.00%	0.00
Amount Excl Tax	1 669.74
Tax	250.47
Total	1 920.21

M M AA K K RRRR 00
 MM MM A A K K R R 0 0
 M M A A A K K R R R 0 0
 M M A A K K R R 0 0

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MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

122L Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700

Vendor: 8857 SANDS TRADERS CC T/A WINENIA
 PO BOX 180
 BLACKHEATH, WESTERN CAPE, 7501
 Vendor Vat No. 4450191001
 Tel: 0219057713
 Contact:

DOCUMENT NUMBER: 5027111363
 SO Number:
 Triceps Number:
 Document Date: 31.07.2024
 Document Time: 08:23:12
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Tel: 0860009550
 Fax: 0860009511

Order Number 4509767829
 RGR No 5815888872
 Courier Name NON COURIER

Printed On 31.07.2024 at 09:38:21

Vendor Document Numbers IN909420

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
450756 DE VILLIERS WINE MERLOT 750ML	NY90TS010S	PK	6	1	1	1	1		
231562 BLACK BOX SHIRAZ 5L	BLA006	PK	1	1	1	1	1		
231560 BLACK BOX MERLOT 5L	BLA002	CS	4	1	1	1	1		

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

NAME SIGNATURE

Receiver : SPHEFAD SPHEFAD

Validator : SPHEFAD

Driver : MMARO JAN
 ID number : 7908085644083
 Vehicle Reg : BDK354

- 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.
- 8 INVOICED
- 9 INVOICED
- 10 INCREASE
- 11 DECREASE

