

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 10/10/2024
Page 1
Document No IN911140

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	4509929955	N	4300119155	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	AM P	Black Box Merlot (4)	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 AA K K RRRR 00
MM MM A A K K R R R 0
M M A A A K K R R R 0
M M A A K K R R U 0

PROOF OF DELIVERY

W.A. Division of Mastercard (Pty) Ltd.

No. 1991/06805/07

No. 4300119155

Belknap, 19000, Cape

Armer Street

Armer, 0700

0860009550

0860009511

Vendor: 0857 SANDS TRADERS CC T/A WINEM

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7501

Vendor Vat No. 4450191681

Tel: 0219857713

Contact:

DOCUMENT NUMBER: 5027500512

SD Number:

Trips Number:

Document Date: 16.10.2024

Document Time: 08:15:10

Page: 1 of 1

Order Number 4509929955

RGR No 5816032551

Courier Name: NEN COURIER

Printed On 16.10.2024 at 09:26:10

Our Document Numbers IN911140

ITEM	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON
34	BLAU2	CS	4	1	1	1	1		

ALFA BOX MERLOT SL

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

NAME

SIGNATURE

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

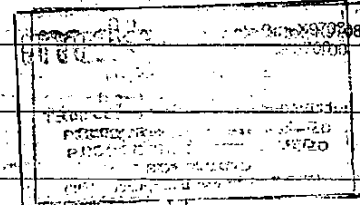
10 INCREASE

11 DECREASE

Number: 0841001550/088

Vat No: 0841001550/088

Vat No: 0841001550/088



[illegible]