

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 28/10/2024

Page 1

Document No IN911593

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	4509962365	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

MAKRO, A Division of Masstore (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
1221 Polokwane Lions Store
1 Marmer Street
Polokwane, 0700

Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY

Vendor: 0857 SANDS TRADERS CC T/A WINEMA
PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No: 4459197601
Tel: 0219057713
Contact:

DOCUMENT NUMBER: 5077580190
SO Number:
Trucks Number:
Document Date: 30.10.2024
Document Time: 09:43:39

Printed On: 30.10.2024 at 09:58:41

Order Number: 4509962365
RGR No: 5816062001
Courier Name: NON COURIER

Vendor Document Numbers: IN911593

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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231560	BLA002	CS	4	1	1	1	1		
BLACK BOX MERLOT SL									

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

NAME

SIGNATURE

Receiver: PHONGA

Validator: PHONGA

Driver: MALOM DANIEL

ID number: 7811245314083

Vehicle Reg: ULC70BL

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

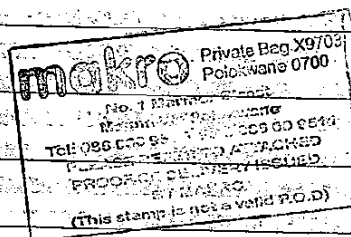
7 NOT INV. NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED, NOT DELIVERED

10 INCREASE

11 DECREASE



M M A A K K R R R R O O
M M M M A A K K R R R R O O
M M N A A A K K R R R R O O
M M A A A K K R R R O O

MAKRO / A Division of Masstropes (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M221 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 0857 SANDS TRADERS CC T/A WINEMA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7501

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027580190

SO Number:

Triceps Number:

Document Date: 30.10.2024

Document Time: 09:43:29

Pages: 1 of 1

Printed On 30.10.2024 at 09:58:41

Order Number 4509962365

REG No 3816062001

Courier Name NON COURIER

Vendor Document Numbers IN911593

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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231560	BLA002	CS	4	1	1	1	1		
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BLACK BOX MERLOT 5L

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

NAME

SIGNATURE

Receiver: :PHONE: [Signature]

Validator: :PHONE: [Signature]

Driver: :NAME: DANIEL [Signature]

ID number: :7811245914083

Vehicle Reg: :DLC708L

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

