

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 03/12/2024

Page 1

Document No IN912359

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	4510056425	N	4300119155	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	AM P	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	682.44
Discount @ 0.00%	0.00
Amount Excl Tax	682.44
Tax	102.37
Total	784.81

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

MAKRO / A Division of Mass Stores (Pty) Ltd.
Reg. No. 1991/06885/07
Vat No. 4380119355

PROOF OF DELIVERY

124 - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 8057 SANDS TRAUERS CC 1/A WINFWA
PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4458191881
Tel: 0219057713
Contact:

DOCUMENT NUMBER: 5027830756
SO Number:
Invoice Number:
Document Date: 11.12.2024
Document Time: 09:41:33

Tel: 0860009550
Fax: 0860009511

Order Number 4510056425
RGR No 5816150859

Page: 1 of 1
Printed On 11.12.2024 at 11:04:37

Vendor Document Numbers IN912359

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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31561	BLA005	PK	4	1	1	1	1		
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BLACK BOX PINOTAGE SL

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

NAME SIGNATURE

1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

Driver: ELEKOLIA THABO
ID number: 9007016002888
Vehicle Reg: FML886L

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna-Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191601

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027830783

SO Number:

Triceps Number:

Document Date: 11.12.2024

Document Time: 09:41:33

Tel: 0860009550

Fax: 0860009511

Order Number 4510056425

RGR No 5816150859

Courier Name NON COURIER

Page: 1 of 1
Printed On 11.12.2024 at 11:04:37

Vendor Document Numbers IN912359

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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31561	BLA005	PK	4	1	1	1	1		
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BLACK BOX PINOTAGE SL

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

NAME

SIGNATURE

Receiver

Validator: MSHIKA

Driver: ELKSEITA THABO

ID number: 9002016002088

Vehicle Reg: FML886L

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURN

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9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

makro

Private Bag X9708
Polokwane 0700

No. 1 Marmer Street
Magna Via Polokwane

Tel: 086 000 9500 Fax: 086 00 9511

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUED

BY MAKRO

(This stamp is not a valid P.O.D)