

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 17/12/2024

Page 1

Document No IN912582

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	4510086722	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

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 R R R R 0 0
M M M A A K K R R 0 0
M M M A A A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22 - Polokwane Liquor Store

1 Marmer Street

Polokwane : 0700

Tel: 0860009550

Fax: 0860009511

Vendor: H057 SANDS TRADERS-CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7501

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027911059

SO Number:

Triceps Number:

Document Date: 28.12.2024

Document Time: 07:49:39

Page: 1 of 1

Printed On 28.12.2024 at 08:20:24

Order Number 4510086722

RGR No 5816100897

Courier Name NON COURIER

Vendor Document Numbers IN912582

ARTICLE	ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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31560	BLA002	CS	4	1	1	1	1		
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his document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : SPHEFAD

Validator : SPHEFAD

Driver : ENDITSHENI MURAVHA

ID number : 8403145092087

Vehicle Reg : FDK303L

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

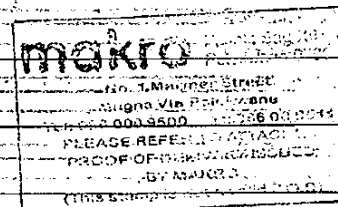
7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE



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

MAKRO / Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street.

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027911059

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Vendor Document Numbers IN912582

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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31560

BLA002.. CS

4

1

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1

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 : SPHEFAD

Validator : SPHEFAD

Driver : NDITSHENI MURAVHA

ID number : 8403145892087

Vehicle Reg : FDK303L

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

