

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	28/01/2025
Page	1
Document No	IN300135

MAKRO CORNUBIA
 MASSTORES(PTY)LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
 VAT NR 4300119155

Deliver to
 MAKRO CORNUBIA
 COLLECTOR ROAD
 CORNUBIE BUSINESS ESTATE
 UHMLANGA
 KWAZULU NATAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR36	27/01/2025 MONICA	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRD	Black Box Shiraz (4)	1	CASE	682.44		102.37	682.44

MAKRO Runners Division
 DEBRIEFED

MASSTORES (PTY) LTD T/A **makro**
 CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
 TEL: 031 331 0200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 RECEIVED BY MAKRO (THIS STAMP IS NOT A VALID POD.
 UNLESS CONTENTS / QUANTITY NOT CHECKED)

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 M A A K K E R R O O
M M M A A K K E R R O O
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MARKO / A Division of Masstores (Pty) Ltd.
Reg. no 1991/06605/07
Vat No. 4300119155

PROOF OF DELIVERY

17th Ciranda Limpit Sate
Marko Carnabia, Mahlanga Ridge Blvd
Blackburn - 4319

Vendor: R017 SHOPS TRADERS CC 12th WINDW
PO BOX 188
BLACKHEATH, WESTERN CAPE, 7581

DOCUMENT NUMBER: 582006790
CO Number:

18 Tel: 0860304999
19 Fax:

Vendor Vat No. 4410191581
Tel: 0219057713
Contact:

Invoice Number:
Invoiced Date: 31.01.2025
Document Time: 09:43:24

Order Number: 1510161790
RCR No 5816237435

Page: 1 of 1
Printed On 31.01.2025 at 10:25:00

26 Vendor Document Numbers: IN300150

Computer Name: NEW COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
34 011562	BLADRE BK		4	1	1	1	1		
35	BLACK/BOX SHIRAZ 5L								

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

38 NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED RETURNED
41 Receiver: AMBOLA	A	2 DIFFERENT - RETURNED	8 INVALID ID, NOT ORDERED RETURNED
42		3 STOCK DATE EXPIRED - RETURNED	9 INVOTCED - NOT DELIVERED
43		4 INVALID BARCODE - RETURNED	10 INCREASEL
44		5 NOT MARKO GETTING PART RETURNED	11 BLOCKED
45 Validator: AMBOLA		6 OVERSUPPLIED - RETURNED	

49 Driver: A HINDENT
50 ID number: 0005176255081
51 Vehicle Reg: TDNA14FS

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