

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

Liquor Return's Duration
Signed: DEPT. OF
10/07/2024
1

Date

Page

Document No

IN909099

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	09.07.2024 4509739614	N	4300119155	N	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

BLT003	LRD	Black Tie Cabernet/Merlot (6)	1	CASE	226.90		34.04	226.90
--------	-----	-------------------------------	---	------	--------	--	-------	--------

MAKRO CORNUBIA
MASSTORES (PTY) LTD T/A
RECEIVING DEPARTMENT
TEL: 021 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID RECEIPT)
RECEIVED - 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	226.90
Discount @ 0.00%	0.00
Amount Excl Tax	226.90
Tax	34.04
Total	260.94

[@M 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 / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M28L Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027017618

SO Number:

Triceps Number:

Document Date: 12.07.2024

Document Time: 11:34:00

Tel: 0860304999

Fax:

[@Page: 1 of 1

Printed On 12.07.2024 at 12:35:54

[@Order Number 4509739614

[@RGR No 5815855044

[@Courier Name NON COURIER

Vendor Document Numbers IN909099

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------------	-----	--------------	--------------	----------------	------------	--------------	-------------	--------------------------

85258 BLT003 PK 6 1 1 1 1

BLACK TIE MERLOT/CABERNET SAUVIGNON 750M

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

NAME SIGNATURE

Receiver: THSHANG

Validator: THSHANG

Driver: SPHELELE ZEKA

ID number: 9204076172088

Vehicle Reg: FRV286FS

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	