

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	18/07/2024
Page	1
Document No	IN909295

MAKRO AMANZIMTOTI
 MASSTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2517
 VAT NR 4300119155

Deliver to
 MAKRO AMANZIMTOTI
 ARBOUR ROAD
 UMBONGINTWINI
 AMANZIMTOTI

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR25	16.07.2024 4509752511	N	4300119155	N	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVCA8	LRD	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	283.30		42.50	283.30
DEVPIN	LRD	DE VILLIERS PINOTAGE (6)	1	CASE	283.30		42.50	283.30

Liquor Runners Durban
 DEBRIEFED
 DATE: 18/07/2024
 TIME: 14:30

MASSTORES (PTY) LTD T/A **makro**
 AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
 TEL: 086 0002 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
 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	566.60
Discount @ 0.00%	0.00
Amount Excl Tax	566.60
Tax	85.00
Total	651.60

[@M M M AA K K R R R R O O
[@M M M A AA 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.

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M25L - Amanzimtotti Liquor store

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

DOCUMENT NUMBER: 5027173857

[@12 Arbour Rd

PO BOX 180

[@Amanzimtotti, 4120

BLACKHEATH, WESTERN CAPE, 7581

SO Number:

[@

Vendor Vat No. 4450191681

Triceps Number:

[@Tel: 0860304999

Tel: 0219057713

Document Date: 13.08.2024

[@Fax:

Contact:

Document Time: 11:32:59

[@Page: 1 of 1

Printed On 13.08.2024 at 13:33:52

[@Order Number 4509752511

[@RGR No 5815912333

[@Courier Name NON COURIER

[@Vendor Document Numbers 909295

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

[@2000622

PK

6

1

1

1

1

[@DE VILLIERS PINOTAGE 750ML

[@458739

DEV CAB

EA

1

12

6

6

6

[@DE VILLIERS CABERNET SAUVIGNON 750ML

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

[@

NAME

SIGNATURE

[@

[@Receiver

[@

[@

[@

[@Validator

:BMKHIZE

[@

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

:MSOMI SAMKHELO

[@ID number

:9007265379087

[@Vehicle Reg

:FZW603FS