

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
 WINWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Signed: *DEBRIEFED*

Date: 02/09/2024

Page: 1

Document No: IN910261

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

Deliver to
 MAKRO SPRINGFIELD
 NO 90
 CORNER UMGENI ROAD AND
 ELECTRON ROAD
 SPRINGFIELD DURBAN

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MAKR05	27.08.2024 4509840402	N	4300119155	N

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRD	Black Box Merlot (4)	1	CASE	704.00		105.60	704.00
BLA005	LRD	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44

ABSA 4094710495/Branch 532045

Goods remain the property of Wineways until paid in full.

Received in good order

Signed: _____

NAME: _____

TIME: _____ Date: _____

SIGNATURE: _____

Sub Total	1 386.44
Discount @ 0.00%	0.00
Amount Excl Tax	1 386.44
Tax	207.97
Total	1 594.41

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

Reg. No. 1991/06805/07

Vat No. 4300119155

M07L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027290816

SO Number:

Triceps Number:

Document Date: 04.09.2024

Document Time: 12:35:16

Page: 1 of 1

Order Number 4509840402

RGR No 5815955446

Courier Name NON COURIER

Printed On 04.09.2024 at 13:23:43

Vendor Document Numbers 910261

VENDOR								ADVICE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
231561	BLA005	EA	1	4	4	4	4		
BLACK BOX PINDTAGE 5L									
231560	BLA002	EA	1	4	4	4	4		
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 :SAKUBHE SAKUBHE

Validator :SAKUBHE

Driver :NZAMA VUSI

ID number :7209206072084

Vehicle Reg :FTR009FS

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