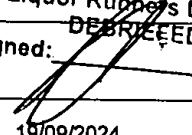


Tax Invoice Signed: 

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

Date 19/09/2024

Page 1

Document No IN910750

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

Deliver to
 MAKRO AMANZIMTOTI
 ARBOUR ROAD
 UMBOGINTWINI
 AMANZIMTOTI

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MAKR25	4509871891	N	4300119155	N

Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRD	Black Box Merlot/Cabernet (4)	1	CASE	704.00		105.60	704.00
BLT007	LRD	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	277.63		41.64	277.63
LEI005	LRD	Leipoldt Smooth Red	1	CASE	224.35		33.65	224.35
DEV CAB	LRD	De Villiers Cabernet Sauvignon (6)	1	CASE	283.30		42.50	283.30
DEVRED	LRD	De Villiers Classic Red (6)	1	CASE	224.35		33.65	224.35

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 713.63
Discount @ 0.00%	0.00
Amount Excl Tax	1 713.63
Tax	257.04
Total	1 970.67

[@M M AA K K R R R R O O
[@M M M A A K K R R O O
[@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
[@Vat No. 4300119155

PROOF OF DELIVERY

[@M25L - Amanzimtoti Liquor store
[@12 Arbour Rd
[@Amanzimtoti , 4120
[
[@Tel: 0860304999
[@Fax:

Vendor: 8057 SANDS TRADERS CC T/A WINEWA
PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4450191681
Tel: 0219057713
Contact:

DOCUMENT NUMBER: 5027392360
SO Number:
Triceps Number:
Document Date: 24.09.2024
Document Time: 09:42:38

[@Page: 1 of 1
Printed On 24.09.2024 at 11:13:16

[@Order Number 4509871891
[@RGR No 5815991498
[@Courier Name NON COURIER

[@Vendor Document Numbers 910750

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VENDOR					ARTICLE				ADVICE	
[@ARTICLE					NO.				REASON	
[@					UOM				CODE	
					PACK				DEL	
					SIZE				QTY	
					ORDER				FINAL	
					QTY				QTY	
					INVOICE				DIFF	
					QTY				QTY	
[@458757 DEVRED PK 6 1 1									1 1	
[@DE VILLIERS WINE CLASSIC RED 750ML										
[@458739 DEVKAB PK 6 1 1									1 1	
[@DE VILLIERS CABERNET SAUVIGNON 750ML										
[@458705 NY90T5010S PK 6 1 1									1 1	
[@LEIPOOLDT 1880 SMOOTH RED 750ML										
[@292052 PK 6 1 1									1 1	
[@BLACK TIE NATURAL SWEET SHIRAZ 750ML										
[@231559 BLA001 CS 4 1 1									1 1	
[@BLACK BOX MERLOT/CABERNET SAUVIGNON 5L										

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

[@ NAME SIGNATURE
[@
[@Receiver
[@
[@
[@Validator :PMSANI
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- | | |
|---------------------------------|----------------------------------|
| 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 | |