

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 Runners Durban~~
~~DEBRIEFED~~
Signed: _____

Date 01/10/2024

Page 1

Document No IN910886

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	25.09.2024 4509901959	N	4300119155	AD001	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
DEVCAB	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

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	1 548.23
Discount @ 0.00%	0.00
Amount Excl Tax	1 548.23
Tax	232.24
Total	1 780.47

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

Vat No. 4300119155

M25L - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

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: 5027427407

SO Number:

Triceps Number:

Document Date: 01.10.2024

Document Time: 14:07:09

[@Page: 1 of 1

Printed On 01.10.2024 at 14:48:33

[@Order Number 4509901959

[@RGR No 5816005317

[@Courier Name NON COURIER

Vendor Document Numbers 910886

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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2000622		PK	6	1	1	1	1		
DE VILLIERS PINOTAGE 750ML									
458739	DEV CAB	PK	6	1	1	1	1		
DE VILLIERS CABERNET SAUVIGNON 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: VMBUTHO VMBUTHO

Validator: VMBUTHO

Driver: GAVU KWAZI

ID number: 9407065755082

Vehicle Reg: FZW625FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |