

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

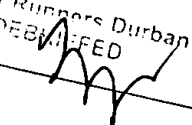
Tax Invoice	
Date	22/10/2024
Page	1
Document No	IN911427

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	4509962425	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRD	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44
DEV CAB	LRD	De Villiers Cabernet Sauvignon (6)	1	CASE	283.30		42.50	283.30

Liquor Runners Durban
 Signed:  DEBRIEFED

MASSTORES (PTY) LTD T/A
 MAKRO CORNUBIA
 RECEIVING DEPARTMENT
 TEL: 031 331 0200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID
 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	965.74
Discount @ 0.00%	0.00
Amount Excl Tax	965.74
Tax	144.87
Total	1 110.61

[@M- M AA K K R R R R - 0 0
[@M M M A A K K 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

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@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: 5027560212

SO Number:

Triceps Number:

Document Date: 25.10.2024

Document Time: 15:14:17

[@Page: 1 of 1

Printed On 25.10.2024 at 15:38:31

[@Order Number 4509962425

[@RGR No 5816055564

[@Courier Name NON COURIER

@Vendor Document Numbers IN911427

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

458739	DEV CAB	PK	6	1	1	1	1	
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DE VILLIERS CABERNET SAUVIGNON 750ML								
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231561	BLA005	PK	4	1	1	1	1	
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BLACK BOX PINOTAGE 5L								
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: RMUNILAL RMUNILA

Validator: RMUNILAL

Driver: NGCOBO AYANDA

ID number: 9108265568088

Vehicle Reg: FZW603FS

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