

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	08/11/2024
Page	1
Document No	IN911884

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

Liquor Runner Durban
 Signed: *DEBRIDED*

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR25	4509994493	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRD	Black Box Shiraz (4)	3	CASE	682.44		307.10	2 047.32

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 PO)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed *M* Date *12/11/24*

Sub Total	2 047.32
Discount @ 0.00%	0.00
Amount Excl Tax	2 047.32
Tax	307.10
Total	2 354.42

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

[@M25L - Amanzimtoti Liquor store

[@12 Arbôur 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: 5027653008

SO Number:

Triceps Number:

Document Date: 12.11.2024

Document Time: 07:10:57

[@Page: 1 of 1

Printed On 12.11.2024 at 09:27:29

[@Order Number 4509994493

[@GR No 5816087303

[@Courier Name NON COURIER

[@Vendor Document Numbers 911884

[@ VENDOR

[@ARTICLE

[@

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

[@231562

BLA006

PK

4

3

3

3

3

[@BLACK BOX SHIRAZ 5L

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

[@ NAME

SIGNATURE

[@Receiver

TNGOBES

[@

[@

[@Validator

TNGOBES

[@

[@Driver

HLOPHE SPHIWE

[@ID number

7403136067088

[@Vehicle Reg

FZW611FS

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