

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 01/01/2025

Page 1

Document No IN912852

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	4510109241	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRD	Black Tie Merlot (6)	1	CASE	277.63		41.64	277.63
BLT003	LRD	Black Tie Cabernet/Merlot (6)	1	CASE	277.63		41.64	277.63

Liquor Runners Durban
DEBRIEFED
Signed: _____

5816194467

Makro Springfield
SPRINGFIELD

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

Received in good order

Signed: _____ Date: _____

Sub Total	555.26
Discount @ 0.00%	0.00
Amount Excl Tax	555.26
Tax	83.28
Total	638.54

M M AA K K RRRR 00
 MM MM A A K K R R O O
 M M M A AA A K K RRRR 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

MP7L Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINENW

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027951167

SO Number:

Triceps Number:

Document Date: 08.01.2025

Document Time: 12:09:57

Page: 1 of 1

Order Number 4510109241

RGR No 5816194467

Courier Name NON COURIER

Printed On 08.01.2025 at 12:42:07

Vendor Document Numbers IN912852

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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285258	BLT003	PK	6	1	1	1	1		
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BLACK TIE MERLOT/CABERNET SAUVIGNON 750ML									
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285233	BLT002	PK	6	1	1	1	1		
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BLACK TIE MERLOT 750ML									
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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 :SAKUBHE SAKUBHE

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

Driver :O KHANYISA

ID number :9607206041082

Vehicle Reg :FZW625FS