

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 18/02/2025

Page 1

Document No IN913396

MAKRO AMANZIMTOTI
MASSTORES PTY LTD TA 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	4510204132	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



ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed

Date

25/02/25

Sub Total	682.44
Discount @ 0.00%	0.00
Amount Excl Tax	682.44
Tax	102.37
Total	784.81

[@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 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: 5028195383

SO Number:

Triceps Number:

Document Date: 25.02.2025

Document Time: 12:56:11

[@Page: 1 of 1

Printed On 25.02.2025 at 13:26:05

[@Order Number 4510204132

[@RGR No 5816281464

[@Courier Name NON COURIER

@Vendor Document Numbers 913396

@

VENDOR

@ARTICLE

ARTICLE

@

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@231561

BLA005

PK

4

1

1

1

1

@BLACK BOX PINOTAGE 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

:NGCOBO CHARLES

@ID number

:7212175467087

@Vehicle Reg

:JH60TCGP

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE