

VAT NO: 4450191681  
 LICENCE NO: NLA/RG0000384  
 REG NO: CK2000/064578/23  
 TEL : 0219057713  
 FAX : 086 509 9587

SANDS TRADERS CC T/A  
 WINWAYS MARKETING & DISTRIBUTION  
 P O BOX 180  
 BLACKHEATH  
 7581

Tax Invoice	
Date	26/02/2025
Page	1
Document No	IN913569

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	4510216151	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

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

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	682.44
Discount @ 0.00%	0.00
Amount Excl Tax	682.44
Tax	102.37
<b>Total</b>	<b>784.81</b>

[@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 A A A K K R R R O O

8 [MAKRO / A Division of Masstores (Pty) Ltd.  
 9 [Reg. No. 1991/06805/07  
 10 [Vat No. 4300119155  
 11 [M25L - Amanzimtoti Liquor store  
 12 [12 Arbour Rd  
 13 [Amanzimtoti , 4120  
 14 [Tel: 0860304999  
 15 [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: 5028241844  
 SO Number:  
 Triceps Number:  
 Document Date: 05.03.2025  
 Document Time: 14:46:05

[@Page: 1 of 1

Printed On 05.03.2025 at 16:46:50

[@Order Number 4510216151  
 [@RGR No 5816296320  
 [@Courier Name NON COURIER

[@Vendor Document Numbers 913569

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	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		1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED

*[Handwritten signatures and initials]*