

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 01/03/2025  
 Page 1  
 Document No IN913588

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	4510189633	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEV CAB	LRD	De Villiers Cabernet Sauvignon (6)	1	CASE	283.30		42.50	283.30
DEV PIN	LRD	De Villiers Pinotage (6)	1	CASE	283.30		42.50	283.30

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	566.60
Discount @ 0.00%	0.00
Amount Excl Tax	566.60
Tax	85.00
<b>Total</b>	<b>651.60</b>

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

PROOF OF DELIVERY

@Reg. No. 1991/06805/07  
 @Vat No. 4300119155

@M25L - Amanzimtoti Liquor store

Vendor: 8057 SANDS TRADERS-CC T/A WINEWA

@12 Arbour Rd  
 @Amanzimtoti , 4120

PO BOX 180  
 BLACKHEATH, WESTERN CAPE, 7581

DOCUMENT NUMBER: 5028242027

@Tel: 0860304999

Vendor Vat No. 4450191681

SO Number:

@Fax:

Tel: 0219057713

Triceps Number:

Document Date: 05.03.2025

Contact:

Document Time: 15:00:32

[@Page: 1 of 1

[@Order Number 4510189633

Printed On 05.03.2025 at 17:30:17

[@RGR No 5816296354

[@Courier Name NON-COURIER

@Vendor Document Numbers 913588

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

@2000622 EA 1 6 6 6 6

@DE VILLIERS PINOTAGE 750ML

@458739 DEVCAB PK 6 1 1 1 1

@DE VILLIERS CABERNET SAUVIGNON 750ML

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

@NAME SIGNATURE

@Receiver : TNGOBES TNGOBES

@Validator : TNGOBES

- 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

@Driver : MAMOBA KHANYISANI

@ID number : 9607206041082

@Vehicle Reg : FZW62SFS