

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 | 04/03/2025 |
| Page | 1 |
| Document No | IN913628 |

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 | 4510230698 | N | 4300119155 | AD001 | Exclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|---------|-------|------------------------------------|----------|------|------------|-------|-------|------------|
| BLT002 | LRD | Black Tie Merlot (6) | 1 | CASE | 283.30 | | 42.50 | 283.30 |
| DEV CAB | LRD | De Villiers Cabernet Sauvignon (6) | 1 | CASE | 283.30 | | 42.50 | 283.30 |

Liquor Runners Durban
 DEBRIEFED

Signed _____

Makro Springfield (Pty) Ltd
 SPRINGFIELD

LIQUOR

NAME:

TIME:

SIGNATURE: _____

Date: _____

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____

| | |
|------------------|---------------|
| Sub Total | 566.60 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 566.60 |
| Tax | 85.00 |
| Total | 651.60 |

M M AA K K R R R R 0 0
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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

1071 - Springfield Liquor Store

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

90 Electron Road

PO BOX 180

DOCUMENT NUMBER: 5028278033

Durban, 4001

BLACKHEATH, WESTERN CAPE, 7581

SO Number:

Vendor Vat No. 4450191681

Triceps Number:

Tel: 0312032800

Tel: 0219052713

Document Date: 12.03.2025

Fax: 0860409999

Contact:

Document Time: 11:09:52

Page: 1 of 1

Order Number 4510230698

Printed On 12.03.2025 at 11:22:03

RGR No 5816308150

Courier Name NON COURIER

Vendor Document Numbers IN913628

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

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| 8739 | DEVCAB | PK | 6 | 1 | 1 | 1 | 1 | |
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|---------------------------------------|--|--|--|--|--|--|--|--|
| THE VILLIERS CABERNET SAUVIGNON 750ML | | | | | | | | |
|---------------------------------------|--|--|--|--|--|--|--|--|

| | | | | | | | | |
|------|--------|----|---|---|---|---|---|--|
| 5233 | BLT002 | EA | 1 | 6 | 6 | 6 | 6 | |
|------|--------|----|---|---|---|---|---|--|

| | | | | | | | | |
|------------------------|--|--|--|--|--|--|--|--|
| BLACK TIE MERLOT 750ML | | | | | | | | |
|------------------------|--|--|--|--|--|--|--|--|

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

| NAME | SIGNATURE | 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED RETURNED |
|--------------|------------------|---------------------------------|----------------------------------|
| Receiver | :SAKUBHE SAKUBHE | 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| | | 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| Validator | :SAKUBHE | 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| | | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| | | 6 OVERSUPPLIED - RETURNED | |
| Driver | :NZAMA VUSI | | |
| Phone number | :7209206072084 | | |
| Vehicle Reg | :FTR009FS | | |

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