

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	IN913631

MAKRO AMANZIMTOTI  
 MASSTORES PTY LTD TA MAKRO SA  
 PRIVATE BAG X4  
 SUNNINGHILL  
 SANDTON 2517  
 VAT NR 4300119155

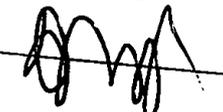
Deliver to  
 MAKRO AMANZIMTOTI  
 ARBOUR ROAD  
 UMBOGINTWINI  
 AMANZIMTOTI

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR25	4510230790	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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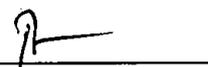
BLA002	LRD	Black Box Merlot (4)	1	CASE	650.40		97.56	650.40
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MASSTORES (PTY) LTD T/A **makro** AMANZIMTOTI  
**MAKRO AMANZIMTOTI**  
**RECEIVING DEPARTMENT**  
 12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI  
 TEL: 086 0002 8379  
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POE)  
 RECEIVED CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

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

Received in good order

Signed  Date 11/03/25

Sub Total	650.40
Discount @ 0.00%	0.00
Amount Excl Tax	650.40
Tax	97.56
<b>Total</b>	<b>747.96</b>

@Reg. No. 1991/06805/07

Mvt. Type: 301 TF - One Step

[@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	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

DOCUMENT NUMBER: 5028271009

@12 Arbour Rd

PO BOX 180

SO Number:

@Amanzimtoti , 4120

BLACKHEATH, WESTERN CAPE, 7581

Triceps Number:

@

Vendor Vat No.4450191681

Document Date: 11.03.2025

@Tel: 0860304999

Tel: 0219057713

Document Time: 10:28:36

@Fax:

Contact:

[@Page: 1 of 1

Printed On 11.03.2025 at 11:48:23

[@Order Number 4510230790

[@RGR No 5816305331

[@Courier Name NON COURIER

@Vendor Document Numbers 913631

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

@231560	BLA002	CS	4	1	1	1	1	1		
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@BLACK BOX MERLOT 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
- 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

@Validator : TNGOBES