

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 11/03/2025

Page 1

Document No IN913769

MAKRO CORNUBIA  
 MASSTORES(PTY)LTD t/a MAKRO SA  
 PRIVATE BAG X4  
 SUNNINGHILL  
 SANDTON 2157  
 VAT NR 4300119155

Deliver to  
 MAKRO CORNUBIA  
 COLLECTOR ROAD  
 CORNUBIE BUSINESS ESTATE  
 UHMLANGA  
 KWAZULU NATAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR36	4510243798	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRD	Black Box Shiraz (4)	1	CASE	682.44		102.37	682.44

Liquor Runners Durban  
 DEBRIFED

Signed \_\_\_\_\_

**MASSTORES (PTY) LTD T/A**  
**MAKRO CORNUBIA**  
**RECEIVING DEPARTMENT**  
 TEL: 031 331 0200  
 PLEASE REFER TO ATTACHED PROFF OF DELIVERY  
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO)  
 RECEIVED - CONTENTS / QUANTITY NO! Use...

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 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

1 @MAKRO / A Division of Masstores (Pty) Ltd.  
2 @Reg. No. 1991/06805/07  
3 @Vat No. 4300119155

PROOF OF DELIVERY

4 @M28L - Cornubia Liquor Store  
5 @Makro Cornubia, Umhlanga Ridge Blvd  
6 @Blackburn, 4319  
7 @  
8 @Tel: 0860304999  
9 @Fax:

Vendor: 8057 SANDS TRADERS CC T/A WINEWA  
PO BOX 180  
BLACKHEATH, WESTERN CAPE, 7581  
Vendor Vat No. 4450191681  
Tel: 0219057713  
Contact:

DOCUMENT NUMBER: 5028290203  
SO Number:  
Triceps Number:  
Document Date: 14.03.2025  
Document Time: 08:12:48

[@Page: 1 of 1  
Printed On 14.03.2025 at 10:41:11

[@Order Number 4510243798  
[@RGR No. 5816311906  
[@Courier Name NON-COURIER

@Vendor Document Numbers IN913769

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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@231562 BLA006 PK 4 1 1 1 1

@BLACK BOX SHIRAZ 5L

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

NAME SIGNATURE

@Receiver : THASHAN 

- 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 : BMTHIYA

@Driver : NGCOBO CHARLES 

@ID number : 7212175467087

@Vehicle Reg : JH60TGGP