

VAT NO: 4450191681  
 LICENCE NO: NLA/RG0000384  
 REG NO: CK2000/064578/23  
 TEL: 0219957713  
 FAX: 086 509 9587

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

**Tax Invoice**

Date 03/04/2025

Page 1

Document No IN914155

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

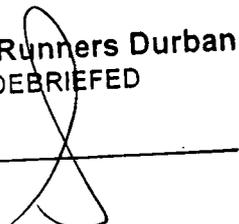
Deliver to  
 MAKRO AMANZIMTOTI  
 ARBOUR ROAD  
 UMBOGINTWINI  
 AMANZIMTOTI

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR25	4510283180	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVPIN	LRD	De Villiers Pinotage (6)	1	CASE	283.32		42.50	283.32

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_



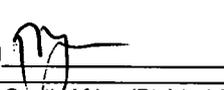
MASSTORES (PTY) LTD T/A **makro**  
 AMANZIMTOTI  
**MAKRO AMANZIMTOTI**  
**RECEIVING DEPARTMENT**  
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI  
 TEL: 086 0002 8979  
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)  
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

ABSA 4094710495/Branch 632005

Goods remain the property of  
 Wineways until paid in full.

Received in good order

Signed \_\_\_\_\_



Date

08/04/2025

Sub Total		283.32
Discount @	0.00%	0.00
Amount Excl Tax		283.32
Tax		42.50
<b>Total</b>		<b>325.82</b>

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

9 @MAKRO / A Division of Masstores (Pty) Ltd.  
 10 [Reg. No. 1991/06805/07  
 11 [Vat No. 4300119155  
 12 [M25L - Amanzimtoti Liquor store  
 13 [12 Arbour Rd  
 14 [Amanzimtoti, 4120  
 15 [Tel: 0860304999  
 16 [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: 502841554  
 SO Number:  
 Triceps Number:  
 Document Date: 08.04.2025  
 Document Time: 09:24:48

[@Page: 1 of 1  
 Printed On 08.04.2025 at 09:28:52

[@Order Number 4510283180  
 [@RGR No 5816354997  
 [@Courier Name NON-COURIER

[@Vendor Document Numbers 914155

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	@2000622	PK	6	1	1	1	1		

@DE VILLIERS PINOTAGE 750ML  
 @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
@Validator : TNGOBES	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
	4 INVALID BARCODE - RETURNED	10 INCREASE
	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
	6 OVERSUPPLIED - RETURNED	

@Driver : MLAMBO SCELO  
 @ID number : 8711185634080  
 @Vehicle Reg : HR32ZDGP