

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 08/04/2025

Page 1

Document No IN914269

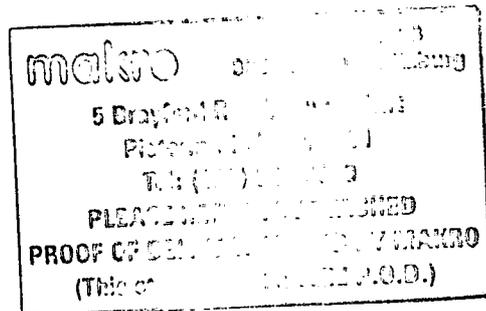
MAKRO PIETERMARITZBURG
 MASSTORES(PTY)LTD 1/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
 VAT NR 4300119155

Deliver to
 MAKRO PIETERMARITZBURG
 5 BARNESLEY ROAD
 CAMPS DRIFT
 INDUSTRIAL PARK
 PIETERMARITZBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR06	4510295887	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRD	Black Tie Cabernet Sauvignon (6)	1	CASE	283.32		42.50	283.32

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 _____

Sub Total	283.32
Discount @ 0.00%	0.00
Amount Excl Tax	283.32
Tax	42.50
Total	325.82

M M AA K K R R R R 0 0
 M M M A A K K R R R 0 0
 M M A A K K R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4800119155

PROOF OF DELIVERY

MOBL - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

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

Tel: 03338463600
 Fax: 0333460247

DOCUMENT NUMBER: 5028431054
 SO Number:
 Triceps Number:
 Document Date: 10.04.2025
 Document Time: 12:26:17

Order Number 4510295087
 RGR No 5816361255
 Courier Name NON COURIER

Page: 1 of 1
 Printed On 10.04.2025 at 12:50:03

Vendor Document Numbers IN914269

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

285257	BLT001	PK	6	1	1	1	1		
--------	--------	----	---	---	---	---	---	--	--

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: MFULLER		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator: MFULLER		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: MSOMI KELE
 ID number: 9007265379087
 Vehicle Reg: FZW603FS



99
69
68
67
66
65
64
63
62
61
60
59
58
57
56
55
54
53
52
51
50
49
48
47
46
45
44
43
42
41
40
39
38
37
36
35
34
33
32
31
30
29
28
27
26
25
24
23
22
21
20
19
18
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2
1