

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	09/04/2025 ^A
Page	1
Document No	IN914277

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	4510295140	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRD	Black Box Merlot (4)	2	CASE	650.40		195.12	1 300.80
BLA005	LRD	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44
BLT001	LRD	Black Tie Cabernet Sauvignon (6)	1	CASE	283.32		42.50	283.32

Signed
 Liquor Returners Durban
 DEBRIEFED

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 15/04/2025

Sub Total	2 266.56
Discount @ 0.00%	0.00
Amount Excl Tax	2 266.56
Tax	339.99
Total	2 606.55

[M M A A K K R R R R O O
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 [M M A A A K K R R O O

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

PROOF OF DELIVERY

@M25L - Amanzimtoti Liquor store Vendor: 8057 SANDS TRADERS CC T/A WINEWA
 @12 Arbour Rd PO BOX 180
 @Amanzimtoti, 4120 BLACKHEATH, WESTERN CAPE, 7581
 @Tel: 0860304999 Vendor Vat No. 4450191681
 @Fax: Tel: 0219057713
 Contact:

DOCUMENT NUMBER: 502845574
 SO Number:
 Triceps Number:
 Document Date: 15.04.2025
 Document Time: 10:02:04

[Order Number 4510295140
 [RGR No 5816368637
 [Courier Name NON COURIER

[Page: 1 of 1
 Printed On 15.04.2025 at 10:53:34

@Vendor Document Numbers IN914277

VENDOR						ADVICE			
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
@285257	BLT001	PK	6	1	1	1	1		
@BLACK TIE CABERNET SAUVIGNON 750ML									
@231561	BLA005	PK	4	1	1	1	1		
@BLACK BOX PINOTAGE 5L									
@231560	BLA002	CS	4	2	2	2	2		
@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 TNGOBES

@Validator : TNGOBES

@Driver : MWANDLA EMMANUEL

@ID number : 7811113791082

@Vehicle Reg : JDN01475

- 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