

VAT NO: 4450191681
 LICENCE NO: NLA/RG00003843
 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
 Page 1
 Document No IN914278

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

Deliver to
 MAKRO SPRINGFIELD
 NO 90
 CORNER UMGENI ROAD AND
 ELECTRON ROAD
 SPRINGFIELD DURBAN

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR05	4510295028	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
BLT007	LRD	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.32		42.50	283.32
LEI003	LRD	Leipoldt 1880 Sauvignon Blanc	1	CASE	283.32		42.50	283.32
LEI001	LRD	Leipoldt 1880 Merlot Cabernet	1	CASE	283.32		42.50	283.32
LEI004	LRD	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	283.32		42.50	283.32

Liquor Runners Durban
 DEBRIFED
 Signed _____

Makro Springfield makro m
 SPRINGFIELD
 LIQUOR
 NAME: S. S. S.
 TIME: _____
 SIGNATURE: _____

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

Received in good order

Signed _____ Date _____

Sub Total	1 416.60
Discount @ 0.00%	0.00
Amount Excl Tax	1 416.60
Tax	212.50
Total	1 629.10

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

MAKRO / A-Division-of-Masstores-(Pty)-Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MD7L - Springfield Liquor Store

90 Electron Road

Durban , 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 8857-SANDS-TRADERS-CC-T/A-WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No: 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5028466670

SO Number:

Triceps Number:

Document Date: 16.04.2025

Document Time: 16:01:34

Page: 1 of 1

Printed On 16.04.2025 at 16:11:35

Order Number 4510295028

RGR No 5816372671

Courier Name NON-COURIER

Vendor Document Numbers IN914278

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
458738	LEI004	PK	6	1	1	1	1		
LEIPOLDT 1880 SHIRAZ 750ML									
458781	LEI001	PK	6	1	1	1	1		
LEIPOLDT 1880 MERLOT CAB SAUV 750ML									
458696	LEI003	PK	6	1	1	1	1		
LEIPOLDT 1880 SAUVIGNON-BLANC 750ML									
292052		PK	6	1	1	1	1		
BLACK TIE NATURAL SWEET SHIRAZ 750ML									
285257	BLT001	PK	6	1	1	1	1		
BLACK TIE CABERNET SAUVIGNON 750ML									

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

NAME SIGNATURE

Receiver :SAKUBHE SAKUBHE

Validator :SAKUBHE

Driver :O KELE

ID number :9807265379087

Vehicle Reg :FZW603FS

- 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