

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  
 Page 1  
 Document No IN914291

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	4510295896	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRD	Black Tie Merlot (6)	1	CASE	283.32		42.50	283.32
DEVPIN	LRD	De Villiers Pinotage (6)	2	CASE	283.32		85.00	566.64

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

*Signed*  
*Liquor Runners Durban*  
~~DEBRIEFED~~

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		849.96
Discount @	0.00%	0.00
Amount Excl Tax		849.96
Tax		127.50
<b>Total</b>		<b>977.46</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 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  
 @12 Arbour Rd  
 @Amanzimtoti , 4120  
 @  
 @Tel: 0860304999  
 @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: 502845559  
 SO Number:  
 Triceps Number:  
 Document Date: 15.04.2025  
 Document Time: 10:02:42

@Order Number 4510295896  
 @RGR No 5816368643  
 @Courier Name NON COURIER

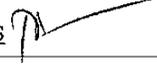
@Page: 1 of 1  
 Printed On 15.04.2025 at 10:40:53

@Vendor Document Numbers IN914291

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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@2000622		PK	6	2	2	2	2		
@DE VILLIERS PINOTAGE 750ML									
@285233	BLT002	PK	6	1	1	1	1		
@BLACK TIE MERLOT 750ML									

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

@Receiver : TNGOBES TNGOBES   
 @Validator : TNGOBES

- 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

@Driver : MWANDLA EMMANUEL   
 @ID number : 7811113791082  
 @Vehicle Reg : JDN01475