

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 15/04/2025  
 Page 1  
 Document No IN914423

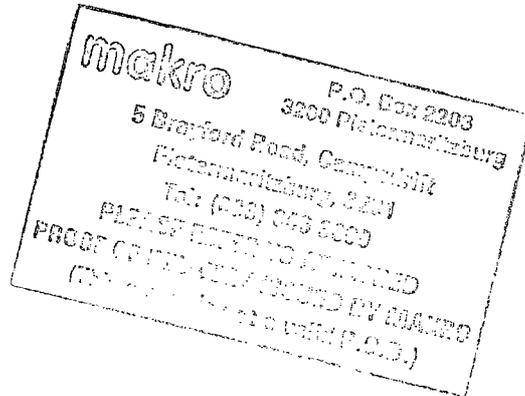
MAKRO PIETERMARITZBURG  
 MASSTORES(PTY)LTD t/a MAKRO SA  
 PRIVATE BAG X4  
 SUNNINGHILL  
 SANDTON 2157  
 VAT NR 4300119155

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

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR06	4510308897	N	4300119155	AD001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRD	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44

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		682.44
Discount @	0.00%	0.00
Amount Excl Tax		682.44
Tax		102.37
<b>Total</b>		<b>784.81</b>

M M AA K K R R R R O O  
 M M 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  
 MOBI - Pietermaritzburg Liquor Store  
 5 Brayford Rd  
 Pietermaritzburg, 3201  
 Tel: 0330463600  
 Fax: 0333460247

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5020466020  
 SO Number:  
 Triceps Number:  
 Document Date: 16.04.2025  
 Document Time: 14:41:05  
 Page: 1 of 1

Order Number: 4510308897  
 RGR No: 5916972475  
 Courier Name: NON COURIER

Printed On 16.04.2025 at 15:22:14

Vendor Document Numbers IN914423

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
231561	BLA005	PK	4	1	1	1	1		
BLACK BOX PINOTAGE 5L									

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

Receiver	: ZMSIMAN	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
Validator	: ZMSIMAN	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Driver	: MPANZA MUZI	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
ID number	: 8409015749083	4 INVALID BARCODE - RETURNED	10 INCREASE
Vehicle Reg	: HGH647FS	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	