

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

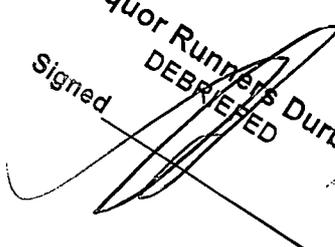
Date 17/04/2025
 Page 1
 Document No IN914517

MAKRO SPRINGFIELD
 MASSTORES(PTY)LTD t/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 | 4510308893 | N | 4300119155 | AD001 | Exclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|--------|-------|--|----------|------|------------|-------|-------|------------|
| BLT007 | LRD | Black Tie Natural SemiSweet Shiraz (6) | 1 | CASE | 283.32 | | 42.50 | 283.32 |
| DEVCAF | LRD | De Villiers Cabernet Sauvignon (6) | 2 | CASE | 283.32 | | 85.00 | 566.64 |

Liquor Runners Durban
 DEBRIEFED
 Signed 

Makro Springfield
 ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.
 Received in good order
 Signed  Date
 © Sage South Africa (Pty) Ltd 2013

| | |
|------------------|---------------|
| Sub Total | 849.96 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 849.96 |
| Tax | 127.50 |
| Total | 977.46 |

M M AA K K R R R R O O
 M M M A A K K R R O O
 M M M A AA 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
 M07L - Springfield Liquor Store
 90 Electron Road
 Durban , 4001

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5028491246
 SO Number:
 Triceps Number:
 Document Date: 23.04.2025
 Document Time: 09:25:50
 Page: 1 of 1

Tel: 0312032800
 Fax: 0860409999

Order Number 4510300893
 RGR No 5816381029
 Courier Name NON COURIER

Printed On 23.04.2025 at 09:48:40

Vendor Document Numbers IN914517

| ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|--------------------------------------|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| 458739 | DEV CAB | PK | 6 | 2 | 2 | 2 | 2 | | |
| DE VILLIERS CABERNET SAUVIGNON 750ML | | | | | | | | | |
| 292052 | | PK | 6 | 1 | 1 | 1 | 1 | | |
| BLACK TIE NATURAL SWEET SHIRAZ 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

- 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 :O AYANDA
 ID number :9604175860087
 Vehicle Reg :HBB282FS