

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 24/04/2025
 Page 1
 Document No IN914617

MAKRO AMANZIMTOTI
 MASSTORES PTY LTD TA MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2517
 VAT NR 4300119155

Deliver to
 MAKRO AMANZIMTOTI
 ARBOUR ROAD
 UMBONGINTWINI
 AMANZIMTOTI

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR25	4510320289	N	4300119155	AD001	Exclusive

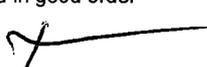
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRD	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30		42.50	283.30
LEI004	LRD	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	283.30		42.50	283.30
DEV CAB	LRD	De Villiers Cabernet Sauvignon (6)	1	CASE	283.30		42.50	283.30

Liquor Runners Durban
 DEBRIEFED
 Signed 

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 29/04/28

Sub Total	849.90
Discount @ 0.00%	0.00
Amount Excl Tax	849.90
Tax	127.50
Total	977.40

[@M M M A A K K R R R R O O
 [@M M M A A K K 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. 1991/08805/07
 @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: 5028523198
 SO Number:
 Triceps Number:
 Document Date: 29.04.2025
 Document Time: 14:00:07

[@Page: 1 of 1

[@Order Number 4510320289
 [@RGR No 5816392597
 [@Courier Name NON-COURIER

Printed On 29.04.2025 at 14:50:29

@Vendor Document Numbers IN914617

@ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	UOM							REASON
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
@458739	DEV CAB	PK	6	1	1	1	1		
@DE VILLIERS CABERNET SAUVIGNON 750ML									
@458738	LEI004	PK	6	1	1	1	1		
@LEIPOLODT 1880 SHIRAZ 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	: TNGOBES	TNGOBES	1 OVERSUPPLIED - TAKEN IN
Validator	: TNGOBES		2 DAMAGED - RETURNED
Driver	: MWANDLA EMMANUEL		3 STOCK DATE EXPIRED - RETURNED
ID number	: 7811115791082		4 INVALID BARCODE - RETURNED
Vehicle Reg	: JDN014FS		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