



## Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH  
7580  
Plot 689  
Zinfandel Street  
Saxenburg Park 2  
Blackheath  
7580

Number: IV00000145  
Date: 26/09/2025  
Page: 1/1  
Reference: 4510585063  
Sales Rep: Erica Mackie  
Due Date: 30/09/2025  
Overall Discount %: 0.00%

## Tax Invoice

MAKRO CARNIVAL CITY MAKR26

Customer VAT No: 4300119155

MASSTORES PTY LTD  
PRIVATE BAG X4  
SUNNINGHILL  
SANDTON  
2157

DALPARK  
EXTENTION 19

BRAKPAN  
1541

| Description                        | Quantity | Excl. Price | Disc % | VAT %  | Exclusive Total | Inclusive Total |
|------------------------------------|----------|-------------|--------|--------|-----------------|-----------------|
| BLA001 - Black Box Merlot/Cabernet | 2.00     | R710.60     | 0.00%  | 15.00% | R1,421.20       | R1,634.38       |
| BLA002 - Black Box Merlot          | 1.00     | R710.60     | 0.00%  | 15.00% | R710.60         | R817.19         |
| BLA005 - Black Box Pinotage        | 1.00     | R710.60     | 0.00%  | 15.00% | R710.60         | R817.19         |

TIME  
DATE  
Liquor Suppliers/JHB  
DEPT REF 2

Total Discount: R0.00  
Total Exclusive: R2,842.40  
Total VAT: R426.36  
Sub Total: R3,268.76

Total: R3,268.76

MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

M26L - Carnival Liquor Store

16 Beechwood Street

Brakpan . 1541

Tel: 0860304999

Fax:

Vendor: 8057 SANDS TRADERS CC I/A WINEMA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5029386165

SO Number:

Triceps Number:

Document Date: 06.10.2025

Document Time: 09:55:44

Page: 1 of 1

Order Number 4510585063

RGR No 5816672325

Courier Name NON COURIER

Printed On 06.10.2025 at 11:52:22

Vendor Document Numbers IV00000145

| VENDOR                                 |             |     |           |           |             |         |           |          | ADVICE      |
|----------------------------------------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|
| ARTICLE                                | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |
| 231561                                 | BLA005      | PK  | 4         | 1         | 1           | 1       | 1         |          |             |
| BLACK BOX PINOTAGE 5L                  |             |     |           |           |             |         |           |          |             |
| 231560                                 | BLA002      | CS  | 4         | 1         | 1           | 1       | 1         |          |             |
| BLACK BOX MERLOT 5L                    |             |     |           |           |             |         |           |          |             |
| 231559                                 | BLA001      | CS  | 4         | 2         | 2           | 2       | 2         |          |             |
| BLACK BOX MERLOT/CABERNET SAUVIGNON 5L |             |     |           |           |             |         |           |          |             |

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

NAME SIGNATURE

Receiver : IMATHEE IMATHEE

Validator : XSITHOL

Driver : NDUBE SIBUSISO

ID number : 9801045023084

Vehicle Reg : FZW596FS

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