



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000174
Date: 30/09/2025
Page: 1/1
Reference: 4510597958
Sales Rep: Erica Mackie
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

MAKRO SILVER LAKES MAKR12

Customer VAT No:

BENDEMAN BOULEVARD
SIX FOUNTAINS RESIDENTIAL ESTATE

BENDEMAN BOULEVARD
SIX FOUNTAINS RESIDENTIAL ESTATE

JOHANNESBURG
0081

JOHANNESBURG
0081

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BLA001 - Black Box Merlot/Cabernet	1.00	R710.60	0.00%	15.00%	R710.60	R817.19
BLA002 - Black Box Merlot	1.00	R710.60	0.00%	15.00%	R710.60	R817.19

RECEIVED
Sands Traders JHB

DATE
TIME

Total Discount: R0.00
Total Exclusive: R1,421.20
Total VAT: R213.18
Sub Total: R1,634.38

Total: R1,634.38

PROOF OF DELIVERY

PROOF OF DELIVERY

PROOF OF DELIVERY

~~Vendor: 8057 SANDS TRADERS CC T/A WINEWA~~

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

~~Vendor Val No. 4450191681~~

Tel: 0219057713

..Contact:

DOCUMENT NUMBER: 5029400

SO Number:

~~Triceps Number:~~

Document Date: 08.10.202

Document Time: 11:26:42

~~[@Page: 1 of 1~~

Printed On 08.10.2025 at 12:32:09

[@Order Number 4510597958

[@RGR. No. 5816677610

[@Courier Name NON COURIER

[@Vendor Document Numbers IV000000174

④	VENDOR								ADVICE
④ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
④	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

[@231560 BLA002 CS 4 1 1

[@BLACK BOX MERLOT 5L

@231559	BLA001	C5	4	1	1	1	1
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[@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
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[illegible]

@Receiver :AMNGUNI AMNGUNI (12)

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[@Validator : THMASEM

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[@Driver : NGEMA MXOLISI M-N

[@ID number: 9311055579082

[@Vehicle Reg : HBJ440FS

Leventide Reg. 1155-1018

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2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35	2035-36	2036-37	2037-38	2038-39	2039-40	2040-41	2041-42	2042-43	2043-44	2044-45	2045-46	2046-47	2047-48	2048-49	2049-50	2050-51	2051-52	2052-53	2053-54	2054-55	2055-56	2056-57	2057-58	2058-59	2059-60	2060-61	2061-62	2062-63	2063-64	2064-65	2065-66	2066-67	2067-68	2068-69	2069-70	2070-71	2071-72	2072-73	2073-74	2074-75	2075-76	2076-77	2077-78	2078-79	2079-80	2080-81	2081-82	2082-83	2083-84	2084-85	2085-86	2086-87	2087-88	2088-89	2089-90	2090-91	2091-92	2092-93	2093-94	2094-95	2095-96	2096-97	2097-98	2098-99	2099-00	2100-01	2101-02	2102-03	2103-04	2104-05	2105-06	2106-07	2107-08	2108-09	2109-10	2110-11	2111-12	2112-13	2113-14	2114-15	2115-16	2116-17	2117-18	2118-19	2119-20	2120-21	2121-22	2122-23	2123-24	2124-25	2125-26	2126-27	2127-28	2128-29	2129-30	2130-31	2131-32	2132-33	2133-34	2134-35	2135-36	2136-37	2137-38	2138-39	2139-40	2140-41	2141-42	2142-43	2143-44	2144-45	2145-46	2146-47	2147-48	2148-49	2149-50	2150-51	2151-52	2152-53	2153-54	2154-55	2155-56	2156-57	2157-58	2158-59	2159-60	2160-61	2161-62	2162-63	2163-64	2164-65	2165-66	2166-67	2167-68	2168-69	2169-70	2170-71	2171-72	2172-73	2173-74	2174-75	2175-76	2176-77	2177-78	2178-79	2179-80	2180-81	2181-82	2182-83	2183-84	2184-85	2185-86	2186-87	2187-88	2188-89	2189-90	2190-91	2191-92	2192-93	2193-94	2194-95	2195-96	2196-97	2197-98	2198-99	2199-00	2200-01	2201-02	2202-03	2203-04	2204-05	2205-06	2206-07	2207-08	2208-09	2209-10	2210-11	2211-12	2212-13	2213-14	2214-15	2215-16	2216-17	2217-18	2218-19	2219-20	2220-21	2221-22	2222-23	2223-24	2224-25	2225-26	2226-27	2227-28	2228-29	2229-30	2230-31	2231-32	2232-33	2233-34	2234-35	2235-36	2236-37	2237-38	2238-39	2239-40	2240-41	2241-42	2242-43	2243-44	2244-45	2245-46	2246-47	2247-48	2248-49	2249-50	2250-51	2251-52	2252-53	2253-54	2254-55	2255-56	2256-57	2257-58	2258-59	2259-60	2260-61	2261-62	2262-63	2263-64	2264-65	2265-66	2266-67	2267-68	2268-69	2269-70	2270-71	2271-72	2272-73	2273-74	2274-75	2275-76	2276-77	2277-78	2278-79	2279-80	2280-81	2281-82	2282-83	2283-84	2284-85	2285-86	2286-87	2287-88	2288-89	2289-90	2290-91	2291-92	2292-93	2293-94	2294-95	2295-96	2296-97	2297-98	2298-99	2299-00	2300-01	2301-02	2302-03	2303-04	2304-05	2305-06	2306-07	2307-08	2308-09	2309-10	2310-11	2311-12	2312-13	2313-14	2314-15	2315-16	2316-17	2317-18	2318-19	2319-20	2320-21	2321-22	2322-23	2323-24	2324-25	2325-26	2326-27	2327-28	2328-29	2329-30	2330-31	233
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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

11 RELEASE
MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2025 -10- 08
makro