



## Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH  
7580  
Plot 689  
Zinfandel Street  
Saxenburg Park 2  
Blackheath  
7580

Number: IV00000176  
Date: 30/09/2025  
Page: 1/1  
Reference: 4510598033  
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/Cabemet | 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         |
| BLA005 - Black Box Pinotage       | 1.00     | R710.60     | 0.00%  | 15.00% | R710.60         | R817.19         |

~~DATE~~  
~~TIME~~  
~~LIQUOR RUNNERS JHB~~  
~~DEBRIEFED 2~~

Total Discount: R0.00  
Total Exclusive: R2,131.80  
Total VAT: R319.77  
Sub Total: R2,451.57

Total: R2,451.57

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M26L - Carnival Liquor Store

16 Beechwood Street

Brakpan . 1541

Tel: 0860304999

Fax:

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: 5029386162

SO Number:

Triceps Number:

Document Date: 06.10.2025

Document Time: 09:49:42

Page: 1 of 1

Order Number 4510598033

RGR No 5816672287

Courier Name NON COURIER

Printed On 06.10.2025 at 11:52:00

Vendor Document Numbers IVO00000176

| VENDOR                                 |         |     |      |       |         |     |       |      | ADVICE |
|----------------------------------------|---------|-----|------|-------|---------|-----|-------|------|--------|
| ARTICLE                                | ARTICLE |     | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | REASON |
|                                        | NO.     | UOM | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | 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    | 1     | 1       | 1   | 1     |      |        |
| 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 SIRUBISO

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