



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000180
Date: 30/09/2025
Page: 1/1
Reference: 4510597880
Sales Rep: Erica Mackie
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

MAKRO CROWN MINES MAKR03

Customer VAT No: 4300119155

MASSTORES PTY LTD
PRIVATE BAG X4
SUNNINGHILL
SANDTON
2157

CNR MAIN REEF ROAD AND
HANOVER STREET
CROWN MINES
JOHANNESBURG

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

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

TC

Total Discount: R0.00
Total Exclusive: R710.60
Total VAT: R106.59
Sub Total: R817.19

Total: R817.19

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M04L - Crown Mines Liquor Store

[@1 Hanover St

[@Johannesburg , 2001

[@

[@Tel: 0113091000

[@Fax: 0118371634

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC-T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5029387822

SO Number:

Triceps Number:

Document Date: 06.10.2025

Document Time: 14:19:10

[@Page: 1 of 1

Printed On 06.10.2025 at 15:20:56

[@Order Number 4510597880

[@RGR No 5816673416

[@Courier Name NON COURIER

[@Vendor Document Numbers IV00000180

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

[@231560	BLA002	CS	4	1	1	1	1		
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[@BLACK BOX MERLOT 5L

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

[@ NAME

[@ SIGNATURE

[@Receiver :BMCHUNU

[@

[@

[@Validator :BMCHUNU

[@

[@Driver :NGEMA MXOLISI

[@ID number :9311055579082

[@Vehicle Reg :HBJ440FS

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	