

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 24/04/2024

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Document No IN103806

MAKRO AMANZIMTOTI
MASSTORES PTY LTD t/a 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	4509583324	N	4300119155	N Exclusive

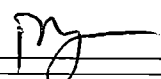
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRD	Black Box Merlot/Cabernet (4)	4	CASE	765.22	8.00	422.40	2 816.01
BLA002	LRD	Black Box Merlot (4)	4	CASE	765.22	8.00	422.40	2 816.01
DEV CAB	LRD	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	283.30		42.50	283.30
DEV MER	LRD	DE VILLIERS MERLOT (6)	1	CASE	283.30		42.50	283.30

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 POE)
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 30/04/2024

Sub Total	6 198.62
Discount @ 0.00%	0.00
Amount Excl Tax	6 198.62
Tax	929.80
Total	7 128.42

M M A K K R R O O
 M M A A K K R R O O
 M M A A K K R R O O

PROOF OF DELIVERY

MAKRO / A-Division of Hasseltes (Pty) Ltd
 Ref. No. 1991/BC001/07
 Vat No. 479019915
 12 Avenue Rd
 Waverley, 4729
 Tel: 021 9017715
 Fax:

Vendor: DUSA GUNDO TRAINING CC, 124 WINDMA
 PO BOX 790
 BLACKHEATH, WESTERN CAPE, 7581
 Vendor Vat No. 475012150
 Tel: 021 9017715
 Contact:

DOCUMENT NUMBER: 199666710
 SO Number:
 Telcons Number:
 Document Date: 30.04.2007
 Document Time: 10:45:02
 Page: 1 of 1

Order Number: 4589587124
 Refr No: 5015723049
 Carrier Name: NON-CARRIER

Printed On: 19.04.2007 at 10:55:36

Vendor Document Numbers: 1032986

ARTICLE	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	TOTAL QTY	DIFF QTY	REASON CODE
NY90TSAIGS	PK	6	1	1	1	1		
NY90TSAIGS	PK	6	1	1	1	1		
BLA002	CS	4	4	4	4	4		
BLA001	CS	4	4	4	4	4		

A document serves as the final proof of delivery. Resistance for this Order will be based on this document.

NAME: SIGNATURE:

Signature: [Signature]

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAJOR SELLING UNIT RETURN
- 6 OVERSOLD - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 UNPAID, NOT CARRIED - RETURNED
- 9 INVOICE - NOT RE-INVISED
- 10 INCREASE
- 11 DECREASE

Sheet: 1
 Number: 15085176751001
 Article Ref: 11RV279FS