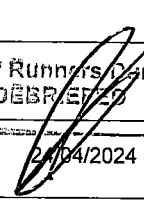


VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Tax Invoice for Runners Durban

Signed: 

Date

27/04/2024

Page

1

Document No

IN103807

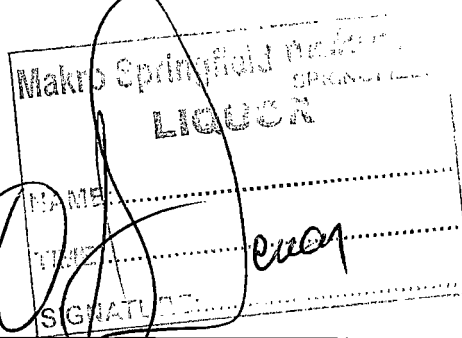
MAKRO SPRINGFIELD
MASSTORES(PTY)LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL
SANDTON 2157
VAT NR 4300119155

Deliver to

MAKRO SPRINGFIELD
NO 90
CORNER UMGENI ROAD AND
ELECTRON ROAD
SPRINGFIELD DURBAN

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MAKR05	4509583217	N	4300119155	N Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRD	Black Box Merlot (4)	2	CASE	765.22	8.00	211.20	1 408.00
DEVMER	LRD	DE VILLIERS MERLOT (6)	1	CASE	283.30		42.50	283.30



ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____

Date _____

Sub Total	1 691.30
Discount @ 0.00%	0.00
Amount Excl Tax	1 691.30
Tax	253.70
Total	1 945.00

M M AA K K RRRR OO
MM MM A A K K R R O O
M M M A AA A K K RRRR O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

MDZL - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: H057 SANDS TRADERS CC T/A MTNEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 502665859

SD Number:

Triceps Number:

Document Date: 01.05.2024

Document Time: 09:29:08

Page: 1 of 1

Order Number 4509583217

RGR No 5815724483

Courier Name NON COURIER

Printed On 01.05.2024 at 10:33:00

Vendor Document Numbers 103807

VENDOR		ADVICE							
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
458756	NY90T5010S	PK	6	1	1	1	1		
DE VILLIERS WINE MERLOT 750ML									
231560	BLACK02	CS	4	2	2	2	2		
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	:SAKUBHE	SAKUBHE		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
Validator	:SAKUBHE			4 INVALID BARCODE - RETURNED	10 INCREASE
				5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	
Driver	:MSOMI	MSOMI			
ID number	:9007265379087				
Vehicle Reg	:FZW603FS				