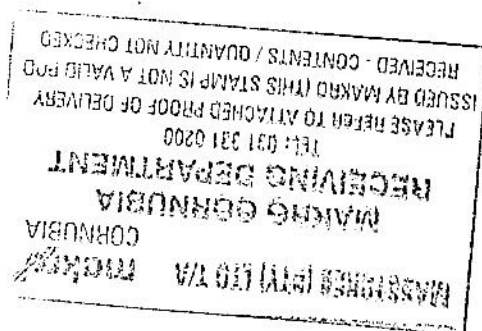


VAT NO: 4450191681 LICENCE NO: NLA/RG0000384 REG NO: CK2000/064578/23 TEL : 0219057713 FAX : 086 509 9587 SANDS TRADERS CC T/A WINEWAYS MARKETING & DISTRIBUTION P O BOX 180 BLACKHEATH 7581	Tax Invoice	
	Date	24/10/2023
	Page	1
Document No		IN903657

MAKRO CORNUBIA MASSTORES(PTY)LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL SANDTON 2157 VAT NR 4300119155	Deliver to MAKRO CORNUBIA COLLECTOR ROAD CORNUBIE BUSINESS ESTATE UHMLANGA KWAZULU NATAL
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MAKR36	4509173451	N	4300119155	N Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI001	018	LEIPOLDT 1880 MERLOT CABERNET	18	BOT ✓	43.39		117.15	781.02



[Handwritten signature]
DATE: 24/10/2023

ABSA 4094710495/Branch 632005 Goods remain the property of Wineways until paid in full. Received in good order Signed _____ Date _____	Sub Total	781.02
	Discount @ 0.00%	0.00
	Amount Excl Tax	781.02
	Tax	117.15
	Total	898.17

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
@Vat No. 4300119155
@M28L - Cornubia Liquor Store
@Makro Cornubia, Umhlanga Ridge Blvd
@Blackburn, 4319
Tel: 0860304999
Fax:
Vendor: 8057 SANDS TRADERS CC T/A WINEWA
PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4450191681
Tel: 0219057713
Contact:

DOCUMENT NUMBER: 5025697
SO Number:
Triceps Number:
Document Date: 28.10.2023
Document Time: 09:09:41

Printed On 28.10.2023 at 12:25:15

Order Number 4509173451

ERGR No 5815362401

Courier Name NON COURIER

Vendor Document Numbers IN903657

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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458701	LEI001	PK	6	3	3	3	3			
LEIPOLDT 1880 MERLOT CAB SAUV 750ML										

Signature: THSHANG
Receiver: THSHANG
Validator: THSHANG
Driver: JILA MOSES
ID number: 7802095577088
Vehicle Reg: HXW92FS

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-RETURN
8 INVOICED, NOT ORDERED-RETURN
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE