

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 26/09/2023

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Document No IN902938

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

Deliver to
MAKRO PIETERMARITZBURG
5 BARNSLEY ROAD
CAMPS DRIFT
INDUSTRIAL PARK
PIETERMARITZBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR06	4509106629	N	4300119155	N	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	018	Black Tie Merlot	6	BOT	43.39		39.05	260.34

5815296957

Liquor Runners Durban
DATE
TIME
CASHIER

ABS 4094710495/ Branch 632005
Goods remain the property of
Wineways until paid in full.

Received in good order

Sub Total	260.34
Discount @ 0.00%	0.00
Amount Excl Tax	260.34
Tax	39.05

RO / A Division of Masstorens (Pty) Ltd.

No. 1991/06805/07

No. 4300119155

Pietermaritzburg Liquor Store

ayford Rd

termaritzburg , 3201

: 0338463600

: 0333460247

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: 502552613

SO Number:

Triceps Number:

Document Date: 28.09.2023

Document Time: 13:11:37

[@Page: 1 of 1

Printed On 28.09.2023 at 13:45:18

[@Order Number 4509106629

[@RGR No 5815296957

[@Courier Name NON-COURIER

for Document Numbers IN902938

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

ADVICE

REASON

CODE

33 BLT002 EA 1 6 6 6

TIE MERLOT 750ML

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

SIGNATURE

ver :08RECEIVIN02

later :08RECEIVIN02

tr :NKUNZI AYANDA

umber :8407155925083

le Reg :HBB2852F

- 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