

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

26/03/2024

Page

1

Document No

IN906952

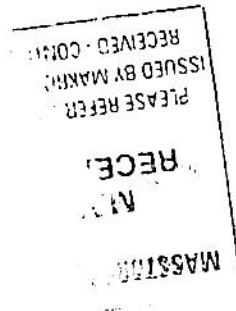
MAKRO CORNUBIA
MASSTORES(PTY)LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL
SANDTON 2157
VAT NR 4300119155

Deliver to

MAKRO CORNUBIA
COLLECTOR ROAD
CORNUBIE BUSINESS ESTATE
UHMLANGA
KWAZULU NATAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR36	4509524801	N	4300119155	N	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRD	Black Tie Merlot (6)	1	CASE	283.30	2.00	41.64	277.63
BLT008	LRD	Black Tie Pinotage (6)	1	CASE	283.30	2.00	41.64	277.63



ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	555.26
Discount @ 0.00%	0.00
Amount Excl Tax	555.26
Tax	83.28
Total	638.54

A Division of Masstore (Pty) Ltd.
1991/06309/07
436015135

Gumbi's Liquors Store
Gumbi's, Embuanga Ridge Blvd
P.O. Box 180
7581

60504939

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A VINEWA
PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581
Vendor Val No. 4450191681
Tel: 0219057713
Contact:

DOCUMENT NUMBER: 5026505086
SO Number:
Triceps Number:
Document Date: 30.03.2024
Document Time: 10:32:18

[Page: 1 of 1
Printed On 30.03.2024 at 11:59:22

[Order Number: 4509524801
[ORCR No: 5815666321
[Courier Name: NON COURIER

Document Numbers: TN906952

VENDOR
ARTICLE
NO.

UOM
PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

3 PINOTAGE 750ML
5L1002

PK 6
PK 6

1
1

1
1

1
1

1
1

3 MERLOT 750ML
ment serves as the final proof of delivery. Remittance for this order will be based on this document

NANF
SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAURO 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

: YJACOB

: HILLOPE INNOCENT
: 7403136067088
: FSR012F3