

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 01/05/2024

Page 1

Document No IN907605

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	30.04.2024 4509599564	N	4300119155	N Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRD	Black Box Shiraz (4)	1	CASE	682.44		102.37	682.44

Liquor Runners Durban
DEBRIEFED

Signed: _____

MAKRO Springfield
4509599564
SPRINGFIELD

ABSA 4094710495/Branch 6320052

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____

Date _____

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Sub Total	682.44
Discount @ 0.00%	0.00
Amount Excl Tax	682.44
Tax	102.37
Total	784.81

PRINTED / 4 DIVISION OF ROADWAYS (PTY) LTD.

Reg. No. 1991/06805/07

Vat No. 4300119155

TEL: 0312032800

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 8057 SANDS TRAILERS PTY LTD

PO BOX 180

BLICKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219857713

Contact:

DOCUMENT NUMBER: 502670

SO Number:

Triceps Number:

Document Date: 08.05.20

Document Time: 12:38:07

Page: 1 of 1

Printed On 08.05.2024 at 12:55

Order Number 4509599564

RGR No 5815738075

Courier Name NON COURIER

Vendor Document Numbers IN907605

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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231562 BLA006 EA 1

BLACK BOX SHIRAZ 5L

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

NAME

:SAKURHE

Receiver

:SAKURHE

Validator

:NZAMA VIKSI

Driver

ID number :7209206072084

Vehicle Reg :FTR009FS

- 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

SIGNATURE: NAME: TIME: