

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 06/11/2023

Page 1

Document No IN903928

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account	Your Reference		Tax Exempt	Tax Reference	Sales Code			
MAKR05	4509191201		N	4300119155	N	Exclusive		
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	018	Black Box Merlot/Cabernet	4	5LT	170.61		102.37	682.44
LEI003	018	LEIPOLDT 1880 SAUVIGNON BLANC	6	BOT	43.39		39.05	260.34

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

Received in good order

Signed _____

Date _____

Sub Total	942.78
Discount @ 0.00%	0.00
Amount Excl Tax	942.78
Tax	141.42
Total	1 084.20

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MAKRO / A Division of stores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300110155

Springfield Dispensary Store

990 Elecron Road

Marburg, 4001

Tel: 0312032800

Fax: 0360409993

PROOF OF DELIVERY

Vendor: 9057 SANDS TRADERS CC T/A LUGENA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7381

Vendor Vat No. 4450191661

Tel: 0219057713

Contact:

Order Number 4509191201

ORGR No 5815384333

Customer Name NON-COUNTRY

Vendor Document Numbers 903928

VENDOR

ARTICLE NO.

UOM

PACK SIZE

LEI003 6

SAUVIGNON BLANC 750ML

CS 4

BLACK BOX MERLOT/CABERNET SAUVIGNON 5L

CS 4

Signature

Receiver : PMBONAM

Validator : PMBONAM

Driver : SHEZI MAGICS

ID Number : 8110185640082

Vehicle Reg : FZW625FS

ADVICE

DIFF QTY

REASON CODE

FINAL QTY

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

SIGNATURE

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

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Page: 1 of 1

DOCUMENT NUMBER: 5025758

SO Number:

Slips Number:

Document Date: 08.11.2023

Document Time: 09:19:43