

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 14/09/2023

Page 1

Document No IN902565

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	4509075731	N	4300119155	N

Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	018	Black Tie Cabernet/Merlot	6	BOT	43.39		39.05	260.34
DEVMER	018	DE VILLIERS MERLOT	6	BOT	48.70		43.83	292.20
DEVPIN	018	DE VILLIERS PINOTAGE	6	BOT	48.70		43.83	292.20

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

ABSA 4094710495 Branch 832005

Goods remain the property of
Wineways until paid in full. NAME: _____

Received in good order

TIME: _____

Signed _____

SIGNATURE: _____

Sub Total	844.74
Discount @ 0.00%	0.00
Amount Excl Tax	844.74
Tax	126.71
Total	971.45

[OM	M	AA	K	K	R	R	R	R	O	O
[OM	M	A	A	K	K	R	R	R	R	O
[OM	M	A	AA	A	K	K	R	R	R	O
[OM	M	A	A	K	K	R	R	R	R	O

8
9 @MAKRO / A Division of Masstores (Pty) Ltd.

DOCUMENT NUMBER:
SO Number:
~~Priceps Number:~~
Document Date: 2
Document Time: 0

[Order Number 4509075731
 [RGR No 5815280624
 [Courier Name NON-COURIER
 [Page: 1 of 1
 Printed On 20.09.2023 at 10:17

28	VENDOR				ADVICE			
29	ARTICLE	PACK	ORDER	INVOICE	DEL.	FINAL	DIFF	REASON
30	ARTICLE	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
31	NO.	UOM						
32	@							

33	4@2000622								
36	1@DE VILLIERS PINOTAGE 750ML	PK	6	1	1	1			
37	1@458756 NY90T5010S	PK	6	1	1	1			
38	3@DE VILLIERS WINE MERLOT 750ML								
39	1@285258 BLT003	PK	6	1	1	1			
40	1@BLACK TIE MERLOT/CABERNET SAUVIGNON 750ML								
41	This document serves as the final proof of delivery. Remittance for this Order will be based on this Document								
42	NAME	SIGNATURE							

44				1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED
45				2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED
46	Receiver	PMBONAM		3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIV
47				4	INVALID BARGODE - RETURNED	10	INCREASE
48				5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
49	Validator	PMBONAM		6	OVERSUPPLIED - RETURNED		
50							
51							
52							

53	Driver	: MSOMI KELLE
54	Vehicle number	: 9108265568088
57	Vehicle Reg	: FZW603FS

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