

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 01/03/2024

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Document No IN906497

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	4509461630	N	4300119155	N

Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRD	Black Tie Natural Semi-sweet Shiraz	6	BOT	43.39		39.05	260.34
LEI004	LRD	LEIPOLDT SHIRAZ NATURAL SWEET	6	BOT	43.39		39.05	260.34
		Friday 27022024 Placed						

Liquor Runners Durban
Dr. [Signature]
[Stamp]

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

Received in good order

Signed _____ Date _____

Sub Total	520.68
Discount @ 0.00%	0.00
Amount Excl Tax	520.68
Tax	78.10
Total	598.78

Maalofez (Pty) Ltd.

PROOF OF DELIVERY

Store
5a Ridge Blvd
Vendor: 8037 SANDS TRADERS CC F/A WINEWA
PO BOX 130
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4450191681
Tel: 0219057713
Contact:

DOCUMENT NUMBER: 502635399
SO Number:
Triiceps Number:
Document Date: 01.03.2024
Document Time: 10:53:39

[OPage: 1 of 1

Printed On 01.03.2024 at 12:53:04

[OOrder Number 4509461630
[ORGR No 5815611365
[OCompiet Name NON COURIER

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NDOR

TITLE	UON	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
04 EAL	1	6	6	6	6	6		
0ML	PK	6	1	1	1	1		
1 SHIRAZ 750ML								
the final proof of delivery. Remittance for this Order will be based on this Document								
SIGNATURE								
THSHANG								
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								

FANA
017080

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