

VAT NO: 4450191681  
LICENCE NO: NLA/RG0000384  
REG NO: CK2000/064578/23  
TEL : 0219057713  
FAX : 086 509 9587

SANDS TRADERS CC T/A  
WNEWAYS MARKETING & DISTRIBUTION  
P O BOX 180  
BLACKHEATH  
7581

**Tax Invoice**

Date

Page

Document No

IN906310

*Liquor Return Durban*  
15/07/2024  
Signed: *[Signature]*  
1

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  | 4509429771     | N          | 4300119155    | N          |

Exclusive

| Code   | Store | Description                                | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|--------------------------------------------|----------|------|------------|-------|-------|------------|
| BLT002 | LRD   | Black Tie Merlot                           | 12       | BOT  | 43.39      |       | 78.10 | 520.68     |
| BLT007 | LRD   | Black Tie Natural Semi-sweet Shiraz        | 12       | BOT  | 43.39      |       | 78.10 | 520.68     |
| LEI003 | LRD   | LEIPOLDT 1880 SAUVIGNON BLANC<br>Wednesday | 12       | BOT  | 43.39      |       | 78.10 | 520.68     |

ABSA 4094710495/Branch 632005

Goods remain the property of  
Wineways until paid in full.

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 1 562.04 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 562.04 |
| Tax              | 234.30   |
| Total            | 1 796.34 |

Massstores (pty) Ltd.

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5026301814  
SO Number:  
Triceps Number:  
Document Date: 21.02.2024  
Document Time: 12:53:41

[@Page: 1 of 1

Printed On 21.02.2024 at 13:13:26

[@Order Number 4509429771

[@GR No 5815591235

[@Courier Name NON-COURIER

ers IN906310

ENDOR

| ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |
|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|
|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|

PK 6 2 2 2 2

ET SHIRAZ 750ML

PK 6 2 2 2 2

PK 6 2 2 2 2

ON-BLANC 750ML

is 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

VUSI

06072084

FF