

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 01/11/2023

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Document No IN903769

MAKRO PIETERMARITZBURG
MASSTORES(PTY)LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL
SANDTON 2157
VAT NR 4300119155

Deliver to

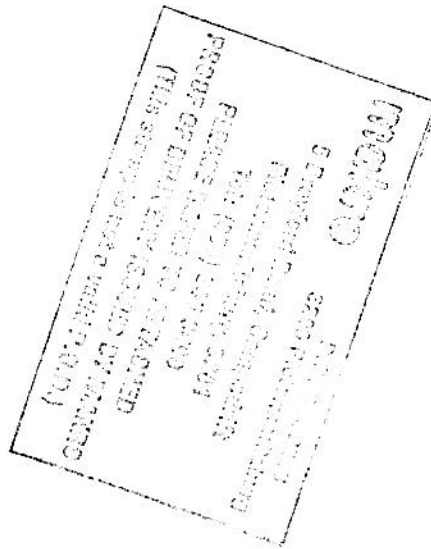
MAKRO PIETERMARITZBURG
5 BARNESLEY ROAD
CAMPS DRIFT
INDUSTRIAL PARK
PIETERMARITZBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MAKR06	4509191212	N	4300119155	N Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI004	018	LEIPOLDT SHIRAZ NATURAL SWEET	6	BOT	43.39		39.05	260.34

Super Markets Durban
DESKREFEC

DATE: _____
TIME: _____



ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	260.34
Discount @ 0.00%	0.00
Amount Excl Tax	260.34
Tax	39.05
Total	299.39

MAKRO SA Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MAKRO - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEMO

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

Order Number 4509191212

RGR No 5815374063

Courier Name NON COURIER

Printed On 02.11.2023 at 16:09

Vendor Document Numbers IN903769

VENDOR

ARTICLE	ARTICLE NO.	PACK	UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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458730 LEI004 PK 6 1 1 1

EIPOLDT 1800 SHIRAZ 750ML

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

Receiver: CMBAMBO

Signature: [Signature]

Validator: CMBAMBO

Driver: SIDIST MICHAEL

ID number: 6712315570089

Vehicle Reg: HKJ766FS

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

DOCUMENT NUMBER: 5025727

SO Number:

Triceps Number:

Document Date: 02.11.202

Document Time: 15:40:02

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