

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 09/10/2023

Page 1

Document No IN903257

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	4509124666	N	4300119155	N

Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	018	Black Box Merlot	8	5LT	170.61		204.73	1 364.88
DEVPIN	018	DE VILLIERS PINOTAGE	6	BOT	48.70		43.83	292.20

Nyko
F2w 604 78

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Sub Total	1 657.08
Discount @ 0.00%	0.00
Amount Excl Tax	1 657.08
Tax	248.56

O/A Division of Masseteres (Pty) Ltd.

No. 1991/06005/07

No. 4300119135

Springfield Liquor Store

Electron Road

an, 4001

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A MUMENA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Valt No: 4450191481

Tel.: 0219057713

Contact:

DOCUMENT NUMBER: 5025595048

SO Number:

Telephone Number:

Document Date: 11.10.2023

Document Time: 14:06:36

Page: 1 of 1

Printed On 11.10.2023 at 14:28:02

Order Number 4509124666

RCR No 5815323139

Carrier Name: NON-CARRIER

ur Document Numbers 903257

VENDOR

CLE	ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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22	LIERS PITNOTAGE 750ML	6	PK	1	1	1	1		
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23	BLA002	4	CS	2	2	2	2		
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BOX MERLOT 5L

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

SIGNATURE

ver : PMBOMM PMBOMM

ator : PMBOMM

r : NYAMO SIYABONGA

ther : 7708135011007

le Reg : FZM604PS

1	OVERSUPPLIED -- TAKEN IN	7	NOT INV. NOT ORDERED--RETURNED
2	DAMAGED -- RETURNED	8	INVOICED, NOT ORDERED--RETURNED
3	STOCK DATE EXPIRED --RETURNED	9	INVOICED -- NOT DELIVERED
4	INVALID BARCODE -- RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT--RETURN	11	DECREASE
6	OVERSUPPLIED -- RETURNED		

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