

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 19/01/2024  
Page 1  
Document No IN905822

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  | 4509365073     | N          | 4300119155    | N Exclusive |

| Code   | Store | Description                   | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|-------------------------------|----------|------|------------|-------|--------|------------|
| BLA006 | LRD   | Black Box Shiraz<br>Wednesday | 4        | 5LT  | 170.61     |       | 102.37 | 682.44     |

MAKRO SPRINGFIELD  
ELECTRON

NAME: \_\_\_\_\_  
TIME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

NYGWO  
FZW614FS

Liquor Runners Durban  
DEBRIEFED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

ABSA 4094710495/Branch 632005

Goods remain the property of  
Wineways until paid in full.

Received in good order

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

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|                  |        |
|------------------|--------|
| Sub Total        | 682.44 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 682.44 |
| Tax              | 102.37 |
| Total            | 784.81 |

1 of Massloron (Pvt) Ltd.  
05/07

PROOF OF DELIVERY

Liquor Store Vendor: 8057 SANDS TRADERS CC T/A WINEMA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450491681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5026157564

SO Number:

Receipts Number:

Document Date: 24.01.2024

Document Time: 10:01:52

Page: 1 of 1  
Printed On 24.01.2024 at 10:43:56

Numbers IN905822

Order Number 4509365073  
RGR No 5815535041  
Courier Name NON COURIER

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

|        |    |   |   |   |   |   |  |
|--------|----|---|---|---|---|---|--|
| BLA006 | PK | 4 | 1 | 1 | 1 | 1 |  |
|--------|----|---|---|---|---|---|--|

as the final proof of delivery Remittance for this Order will be based on this Document  
SIGNATURE

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

WO SIYABONGA  
8135811082  
614FS