

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 25/01/2024

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Document No IN103265

MAKRO AMANZIMTOTI
MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL
SANDTON 2517
VAT NR 4300119155

Deliver to
MAKRO AMANZIMTOTI
ARBOUR ROAD
UMBOGINTWINI
AMANZIMTOTI

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MAKR25	4509380419	N	4300119155	N
				Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRD	Black Box Merlot/Cabernet	4	5LT	170.61		102.37	682.44
LEI004	LRD	LEIPOLODT SHIRAZ NATURAL SWEET	6	BOT	43.39		39.05	260.34
Due 3012024								

Liquor Business Bureau
DEBRIEFED

DATE:
TIME:

MASSTORES (PTY) LTD T/A
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 035 002 8079
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POL
RECEIVED - CONTENTS / QUANTITY NOT CHECKED)

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed

Date 30/01/24

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Sub Total	942.78
Discount @ 0.00%	0.00
Amount Excl Tax	942.78
Tax	141.42
Total	1 084.20

PROOF OF DELIVERY

Vendor: 1007 Gates Road
PO BOX 406
BLACKHEATH, AL STEEN CAPE, 7591
Vendor Val: 4450191681
Tel: 0219057713
Contact:

DOCUMENT NUMBER: 5815545294
SO Number:
Invoices Number:
Document Date: 30.01.2024
Document Time: 08:27:16

Printed On 30.01.2024 at 09:44:35

Order Number 4509380419
RGR No 5815545294
Courier Name NON COURIER

103265

PK	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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PK	6	1	1	1	1	1		
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CS	4	1	1	1	1	1		
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SAUVIGNON SL

he 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

NOCENT
7088