

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	22/04/2025
Page	1
Document No	IN914539

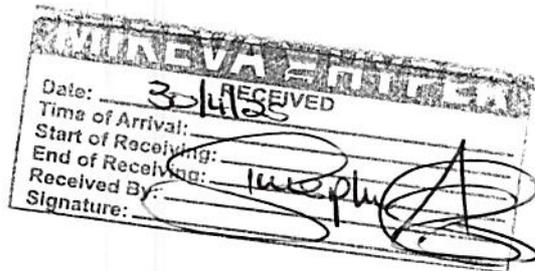
MAKRO MOSSEL BAY
 MASSMART WHOLESALE (PTY)LTD
 (1987/001214/07)
 PRIVATE BAG X06
 ASHWOOD
 3605

Deliver to
 MIKEVA CASH & CARRY
 CNR.LOUIS FOURIE & MOSSEL RD
 HEIDERAND
 MOSSEL BAY

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WMI005	4510318984	N	4300119155	WS24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT003	LRG	Black Tie Cabernet/Merlot (6)	1	CASE	283.30		42.50	283.30
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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	283.30
Discount @ 0.00%	0.00
Amount Excl Tax	283.30
Tax	42.50
Total	325.80

PROOF OF DELIVERY
 MASSMARTS (PTY) LTD. ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Lignor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

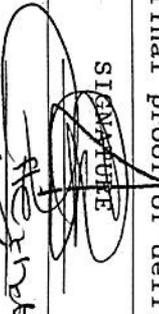
Vendor: 8057 SANDS TRADERS CC T/A
 WINEWAYS
 PO BOX 180
 BLACKHEATH, WESTERN CAPE, 7581

Mr. Louis Fourie and Mossel
 Mossel Bay, 6506
 Tel: 0219057713
 Contact:

Document No.: 5028526752 - 2025
 Document Date: 30.04.2025
 Document Time: 10:36:42
 SO Number:
 Triceps Number:
 Appointment No.: 100000693916
 Courier Name: NON COURIER
 Order Number: 4510318984
 Vendor Document No.: 914539
 Print on 30.04.2025 at 10:36:42

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
285258	BLACK TIE	BLT003	PK	6	1 PK	1 PK	1 PK	1 PK		
	MERLOT/CABERNET SAUV									

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

Received by: CHHENDR
 Name: CHHENDR
 Signature: 
 Driver: Kevin X
 ID Number: 6907265154088
 Reg No.: Fzv795Fs

02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED
 05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED-RETURNED
 08 INVOICED, NOT ORDERED-RETURNED
 09 INVOICED - NOT DELIVERED