

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 | 11/03/2025 |
| Page | 1 |
| Document No | IN913763 |

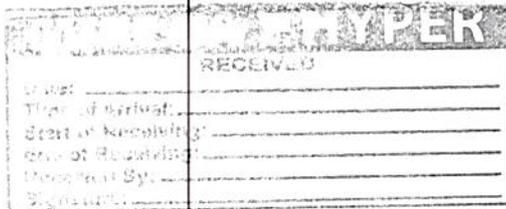
MAKRO MOSSEL BAY
 MASSMART WHOLESALE (PTY)LTD
 (1987/001214/07)
 PRIVATE BAG X06
 ASHWOOD
 3605

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

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|----------------|------------|---------------|------------|-----------|
| WMI005 | 4510243478 | N | 4300119155 | WS24 | Exclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|------|-------|-------------|----------|------|------------|-------|-----|------------|
|------|-------|-------------|----------|------|------------|-------|-----|------------|

| | | | | | | | | |
|--------|-----|------------------------|---|------|--------|--|-------|--------|
| BLT008 | LRG | Black Tie Pinotage (6) | 1 | CASE | 283.30 | | 42.50 | 283.30 |
|--------|-----|------------------------|---|------|--------|--|-------|--------|



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 19/03/25

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

PROOF OF DELIVERY

STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store
 Document No.: 5028316312 - 2025
 Document Date: 19.03.2025

Number: 1991/06805/07
 Document Time: 10:36:39

Number: 4300119155
 Vendor: 8057 SANDS TRADERS CC T/A
 SO Number:
 Triceps Number:

Vendor: 8057 SANDS TRADERS CC T/A
 WINEWAYS
 PO BOX 180
 Appointment No.: 1000000673938

BLACKHEATH, WESTERN CAPE, 7581
 Vendor Document No.: 913763
 Order Number: 4510243478
 Print on 19.03.2025 at 10:36:40

Vendor: 8057 SANDS TRADERS CC T/A
 Appointment No.: 1000000673938
 Courier Name: NON COURIER
 Order Number: 4510243478

Vendor Document No.: 913763
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This document serves as a final proof of delivery. Remittance for the order will be based on this document.

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

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 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED-RETURNED
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