

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 21/12/2023

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Document No IN905249

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	4509293665	N	4110107291	FRA23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	012	Black Box Merlot	4	5LT	170.61		102.37	682.44

RECEIVED

Date: 27/12/23

Time of Arrival: _____

Start of Receiving: _____

End of Receiving: _____

Received by: RICARDO

Signature: _____

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	682.44
Discount @ 0.00%	0.00
Amount Excl Tax	682.44
Tax	102.37
Total	784.81

PROOF OF DELIVERY

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

ra C&C Liqueur Store
 Number: 1991/06805/07
 Number: 4300119155

Vendor: 8057 SANDS TRADERS CC T/A
 WINWAYS
 PO BOX 180
 BLACKHEATH, WESTERN CAPE, 7581
 Vat No. 4450191681
 Tel: 0219057713

Contact: Appointment No.: 100000413033
 Courier Name: NON COURIER
 Order Number: 4509293665
 Vendor Document No.: 905249
 Print on 27.12.2023 at 15:24:45

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
NO.	NO.	CS	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE
231560	-	BLACK BOX MERLOT	BLA002	CS	4	1 CS	1 CS	1 CS	1 CS	1 CS	

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

NAME
 DJANSEN
 SIGNATURE

dated by: DJANSEN

er : Kevin k
 number: 6907265154088
 No. : FZK795FS

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED