

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 02/01/2024

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Document No IN905341

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	4509333828	N	4110107291	FRA23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	012	Black Box Pinotage	4	5LT	170.61		102.37	682.44
BLA006	012	Black Box Shiraz	4	5LT	170.61		102.37	682.44



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	1 364.88
Discount @ 0.00%	0.00
Amount Excl Tax	1 364.88
Tax	204.74
Total	1 569.62

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

Have OGC Liquor Store
 S. Number: 1981/008805/07
 T Number: 4309119155

Document No.: 5023098386 - 2024
 Document Date: 10.01.2024
 Document Time: 10:50:51

5L - Mkhaya OGC Liquor Store
 2. Louis Fourie and Mossel
 West
 231561 Bay, 6506
 1:
 Vendor: 8097 SANDS TRADERS CC T/A
 WINEMAYS
 PO BOX 130
 BLACKHEATH WESTERN CAPE, 7581
 Tel No. 4450191681
 Tel: 0219057713
 Contact:

SO Number:
 Triceps Number:
 Appointment No.: 100000419207
 Courier Name: MOM COURIER
 Order Number: 45093038328
 Vendor Document No.: 5023098386
 Print on 10.01.2024 at 10:50:55

FROM ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
231561 - BLACK BOX	BLA005	PK	4	1 PK	1 PK	1 PK	1 PK		
231562 - BLACK BOX SHIRAZ	BLA006	PK	4	1 PK	1 PK	1 PK	1 PK		

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

collected by: NAME
 SGCENEM

collected by: SGCENEM

INVOICE : MOOS SERVICE
 Number: 5966115332037
 S No. : M0075575

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