

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	21/08/2024
Page	1
Document No	IN104695

MAKRO ALBERTON
 MASSTORES(PTY)LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
 VATNR:4300119155

Deliver to
 MAKRO ALBERTON
 CORNER ASCOT ROAD AND
 HEIDELBERG ROADS
 OLD NEWMARKET RACECOURSE
 ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR19	20.08.2024 4509826829	N	4300119155	AM24	Exclusive

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

BLT002	LRJ	Black Tie Merlot (6)	2	CASE	277.63		83.29	555.26
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	277.63		41.64	277.63
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.30		42.50	283.30
DEVRED	LRJ	De Villiers Classic Red (6)	2	CASE	224.35		67.31	448.70

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

Received in good order

Signed _____ Date _____

Sub Total	1 564.89
Discount @ 0.00%	0.00
Amount Excl Tax	1 564.89
Tax	234.74
Total	1 799.63

[@M M M A AA K K R R R R O O
[@M M M A A K K R R R R O O
[@M M A AA A K K R R R R O O
[@M M A A K K R R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M24L Alberton Liquor Store

[@Cnr of Heidelberg Road & Ascot Rd

[@Alberton , 1449

[@

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027250667

SO Number:

Triceps Number:

Document Date: 23.08.2024

Document Time: 10:44:15

[@Page: 1 of 1

Printed On 23.08.2024 at 12:11:42

[@Order Number 4509826829

[@RCR No 5815933579

[@Courier Name NON-COURIER

[@Vendor Document Numbers IN104695

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

[@458757	DEVRED	PK	6	2	2	2	2		
----------	--------	----	---	---	---	---	---	--	--

[@DE VILLIERS WINE CLASSIC RED 750ML									
--------------------------------------	--	--	--	--	--	--	--	--	--

[@458756	NY90T5010S	PK	6	1	1	1	1		
----------	------------	----	---	---	---	---	---	--	--

[@DE VILLIERS WINE MERLOT 750ML									
---------------------------------	--	--	--	--	--	--	--	--	--

[@292052		PK	6	1	1	1	1		
----------	--	----	---	---	---	---	---	--	--

[@BLACK TIE NATURAL SWEET SHIRAZ 750ML									
--	--	--	--	--	--	--	--	--	--

[@285233	BLT002	PK	6	2	2	2	2		
----------	--------	----	---	---	---	---	---	--	--

[@BLACK TIE MERLOT 750ML									
--------------------------	--	--	--	--	--	--	--	--	--

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@	NAME	SIGNATURE
----	------	-----------

[@Receiver	:NMAGADL	NMAGADL
------------	----------	---------

[@		
----	--	--

[@		
----	--	--

[@Validator	:NMAGADL	
-------------	----------	--

[@		
----	--	--

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

[@Driver	:POTSE DONOVAN
----------	----------------

[@ID number	:6710185406087
-------------	----------------

[@Vehicle Reg	:FZW624FS
---------------	-----------