

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Date 21/08/2024

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Document No IN104700

MAKRO CARNIVAL CITY
MASSTORES(PTY)LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL
SANDTON 2157
VAT NR 4300119155

Deliver to
MAKRO CARNIVAL CITY
DALPARK
EXTENTION 19
BRAKPAN
1541

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR26	20.08.2024 4509826842	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	277.63		41.64	277.63

BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1 CASE	277.63	41.64	277.63
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Received in good order

Signed _____ Date _____

Sub Total	277.63
Discount @ 0.00%	0.00
Amount Excl Tax	277.63
Tax	41.64
Total	319.27

M M M M A A K K R R R R O O
M M M M A A A K K R R R R O O
M M M M A A A K K R R R O O

MAKRO / A Division of Naestores (Pty) Ltd.

Reg. No 1991/06305/07

Vat No. 4300119155

Mail - Carnival Liquor Store

16 Beechwood Street

Brakpan . 1541

Tel: 08/0004999

Fax:

PROOF OF DELIVERY

Vendor: 0057 SANDS TRADERS CC T/A WINEWA

PO BOX 130

BLACKHATH, WESTERN CAP, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5032240710

SO Number:

Invoice Number:

Document Date: 26-08-2024

Document Time: 11:04:02

Page: 1 of 1

Order Number 4509826A42

RGR No 5815936895

Courier Name NON-COURIER

Printed On 26/08/2024 at 11:36:42

Vendor Document Numbers IN104700

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
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285257	BLT001	PK	6	1	1	1	1
BLACK TIF CABERNET SAUVIGNON 750ML							

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

NAME SIGNATURE

Receiver: IMATHEE

Validator: IMATHEE

Driver: THOLE ASSAPH

ID number: 6710185406087

Vehicle Reg: F7W624FS

- 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