

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 28/01/2025

Page 1

Document No IN300132

MAKRO CROWN MINES
MASTORES(PTY)LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL
SANDTON 2157
VAT NR 4300119155

Deliver to
MAKRO CROWN MINES
CORNER OF MAIN REEF ROAD AND
HANOVER STREET
CROWN MINES
JOHANNESBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR03	4510161688	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVPIN	LRJ	De Villiers Pinotage (6)	1	CASE	283.30		42.50	283.30

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

Received in good order

Signed _____ Date _____

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

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[@M 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
[@M04L - Crown Mines Liquor Store
[@1 Hanover St
[@Johannesburg , 2001
[@
[@Tel: 0113091000
[@Fax: 0118371634

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: 5028084122
SO. Number:
Triceps Number:
Document Date: 04.02.2025
Document Time: 10:34:41

[@Page: 1 of 1
Printed On 04.02.2025 at 11:33:57

[@Order Number 4510161688
[@RGR No 5816242761
[@Courier Name NON COURIER

[@Vendor Document Numbers IN300132

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

@2000622	PK	6	1	1	1	1	1		
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@DE VILLIERS PINOTAGE 750ML

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

[@	NAME	SIGNATURE
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@Receiver : DHLONWA

@

@Validator : DHLONWA

@

@Driver : MANANYE GEELBOOI

@ID number : 9103046373083

@Vehicle Reg : FRT815FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |