

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 IN300141

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

Deliver to
 MAKRO SILVERLAKES
 CNR STELLENBERG
 HANS STRIJDOM ROADS
 SILVER LAKES

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR12	4510161741	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	650.40		97.56	650.40
BLA002	LRJ	Black Box Merlot (4)	1	CASE	650.40		97.56	650.40
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	1	CASE	283.30		42.50	283.30

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineway until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	2 266.54
Discount @ 0.00%	0.00
Amount Excl Tax	2 266.54
Tax	339.99
Total	2 606.53

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

Masstores (Pty) Ltd.
 7

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 50280899
SO Number:
Triceps Number:
Document Date: 05.02.2025
Document Time: 09:35:20

[@ Page: 1 of 1
 Printed On 05.02.2025 at 10:51:39

[@ Order Number 4510161741
[@ RGR No 5816244842
[@ Courier Name NON COURIER
 rs IN300141

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
V/CAB SAUVIGNON 750ML	PK	6	1	1	1	1			
A005	PK	4	1	1	1	1			
A002	CS	4	1	1	1	1			
A001	CS	4	1	1	1	1			

RNET SAUVIGNON 5L
 as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE
 [Signature]

- 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 INVOICE NOT ORDERED-RETURNED
- 9 INVOICED, NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

IAN DONAVAN
 075333081
 SRS

RECEIVING DEPARTMENT
 2025-02-05


[M M AA K K R R R R 0 0
 [M M M M A A K K R R 0 0
 [M M M A AA A K K R R R R 0 0
 [M M A A K K R R 0 0

MAKRO, A Division of Masstores (Pty) Ltd.

[Reg No: 1991/06805/07

[Vat No. 4300119155

[M17L - Silver Lakes Liquor Store

[14 Bendeman Blvd

[Pretoria, 0081

[

[Tel: 0128097400

[Fax: 0860407999

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

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[Vendor Document Numbers IN300141

[VENDOR

ADVICE

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

@458739 DEVCAB PK 6 1 1 1 1

@DE VILLIERS CABERNET SAUVIGNON 750ML

@231561 BLA005 PK 4 1 1 1 1

@BLACK BOX PINOTAGE 5L

@231560 BLA002 CS 4 1 1 1 1

@BLACK BOX MERLOT 5L

@231559 BLA001 CS 4 1 1 1 1

@BLACK BOX MERLOT/CABERNET SAUVIGNON 5L

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

[NAME SIGNATURE

[Receiver :AMNGUNI AMNGUNI

[Validator :AMNGUNI

[Driver :DONAVAN DONAVAN

[ID number :6802075333081

[Vehicle Reg :FZW624FS

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 INVOLVED, NOT OVERLIA RETURNED

9 INVOICED, NOT RECEIVED

10 INCREASE

11 DECREASE

2025-02-05

makro