

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 IN300152

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

Deliver to
 MAKRO VAAL
 MAKRO SITE # 18
 ERF # 420A
 POWERVILLE PARK EXT. 2
 VEREENIGING

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR13	4510161475	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRJ	Leipoldt Smooth Red	18	CASE	224.35		605.75	4 038.30

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	4 038.30
Discount @ 0.00%	0.00
Amount Excl Tax	4 038.30
Tax	605.75
Total	4 644.05

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
 [@Reg. No. 1991/06805/07
 [@Vat No. 4300119155
 [@M19L - Vaal Liquor Store
 [@Corner of Barrage and Ascot On Vaal
 [@Vereeniging , 1939
 [@
 [@Tel: 0860303999
 [@Fax: 0860406999

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: 50280849
 SO Number:
 Triceps Number:
 Document Date: 04.02.2025
 Document Time: 11:40:22

[@Page: 1 of 1
 Printed On 04.02.2025 at 12:46:43

[@Order Number 4510161475
 [@RGR No 5816243205
 [@Courier Name NON COURIER

[@Vendor Document Numbers IN300152

[@	VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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@458705	NY90T5010S	PK	6	18	18	18	18	18		
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@LEIPOLDT 1880 SMOOTH RED 750ML
 @This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

@ NAME SIGNATURE

- | | | |
|----------------------|---------------------------------|----------------------------------|
| @Receiver : VSHIBIL | 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 |
| @Validator : VSHIBIL | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| @ | 6 OVERSUPPLIED - RETURNED | |

@Driver : NKOST DAVID
 @ID number : 6802075333081
 @Vehicle Reg : FZV772FS