

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

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

Tax Invoice	
Date	19/04/2024
Page	1
Document No	IN907373

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	4509554249	N	4300119155	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	2	CASE	325.80		84.99	651.60

M M A A K K R R R R O O
M M M A A K K R R R R O O
M M M A 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 Masskores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4380119155

1171 Silver Lakes Liquor Store

14 Bendeman Blvd

Pretoria, 0081

Tel: 0128097400

Fax: 0860407999

PROOF OF DELIVERY

Vendor: B057 SANDS TRADERS CC T/A WITWANA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450151491

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5026437437

SO Number:

Trisega Number:

Document Date: 24.04.2024

Document Time: 11:07:49

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Printed On 24.04.2024 at 12:14:05

Order Number 4509554249

RSP No 5815712769

Courier Name: NON COURIER

Vendor Document Numbers

IN907373

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
450739	DEVICAB	EA	1	12	12	12	12		
DE VILLIERS CABERNET SAUVIGNON 750ML									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
Receiver	NAME	SIGNATURE							
Validator	NAME	SIGNATURE							
Driver	NAME	SIGNATURE							
ID number									
Vehicle Reg									

- 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

