

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        | 23/04/2024 |
| Page        | 1          |
| Document No | IN907443   |

MAKRO ALBERTON  
 MASSTORES(PTY)LTD t/a MAKRO SA  
 PRIVATE BAG X4  
 SUNNINGHILL  
 SANDTON 2157  
 VATNR:4300119155

Deliver to  
 MAKRO ALBERTON  
 CORNER ASCOT ROAD AND  
 HEIDELBERG ROADS  
 OLD NEWMARKET RACECOURSE  
 ALBERTON

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| MAKR19  | 4509583320     | N          | 4300119155    | SMS23      | Exclusive |

| Code   | Store | Description                   | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|-------------------------------|----------|------|------------|-------|--------|------------|
| BLA005 | LRJ   | Black Box Pinotage (4)        | 1        | CASE | 682.44     |       | 102.37 | 682.44     |
| BLA006 | LRJ   | Black Box Shiraz (4)          | 1        | CASE | 682.44     |       | 102.37 | 682.44     |
| BLT003 | LRJ   | Black Tie Cabernet/Merlot (6) | 1        | CASE | 283.30     | 2.00  | 41.64  | 277.63     |

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 1 642.51 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 642.51 |
| Tax              | 246.38   |
| Total            | 1 888.89 |

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

[@MAKRO / A Division of Masstores (Pty) Ltd.  
[@Reg. No. 1931/06805/07  
[@Vat No. 4300119155

PROOF OF DELIVERY

[@M24L - Alberton Liquor Store  
[@Cnr of Heidelberg Road & Ascot Rd  
[@Alberton, 1449

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

DOCUMENT NUMBER: 502664  
SO Number:  
Triceps Number:  
Document Date: 26.04.2024  
Document Time: 11:16:47

[@Order Number 4509583320  
[@RGR No 5815717666  
[@Courier Name NON COURIER

[@Page: 1 of 1  
Printed On 26.04.2024 at 12:03:49

[@Vendor Document Numbers IN907443

| [@ARTICLE                                  | VENDOR  |     | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | ADVICE |      |
|--------------------------------------------|---------|-----|------|-------|---------|-----|-------|------|--------|------|
|                                            | ARTICLE | NO. |      |       |         |     |       |      | REASON | CODE |
| [@                                         |         |     | UOM  | SIZE  | QTY     | QTY | QTY   | QTY  |        |      |
| [@285258                                   | ELT003  | PK  | 6    | 1     | 1       | 1   | 1     |      |        |      |
| [@BLACK TIE MERLOT/CABERNET SAUVIGNON 750M |         |     |      |       |         |     |       |      |        |      |
| [@231562                                   | BLA006  | PK  | 4    | 1     | 1       | 1   | 1     |      |        |      |
| [@BLACK BOX SHIRAZ 5L                      |         |     |      |       |         |     |       |      |        |      |
| [@231561                                   | BLA005  | PK  | 4    | 1     | 1       | 1   | 1     |      |        |      |
| [@BLACK BOX PINOTAGE 5L                    |         |     |      |       |         |     |       |      |        |      |

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

| [@          | NAME     | SIGNATURE |                                 |                                  |
|-------------|----------|-----------|---------------------------------|----------------------------------|
| [@Receiver  | :LLEBELO | LLEBELO   | 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 | :LLEBELO |           | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE                      |
| [@          |          |           | 6 OVERSUPPLIED - RETURNED       |                                  |

[@Driver :MATHEBULA ENOS  
[@ID number :8005055574082  
[@Vehicle Reg :FZW635FS