

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	01/05/2024
Page	1
Document No	IN907649

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	30.04.2024 4509600436	N	4300119155	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	2	CASE	283.30	2.00	83.29	555.27

[@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 Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M18L - Vaal Liquor Store

[@Corner of Barrage and Ascot On Vaal

[@Vereeniging, 1939

[@

[@Tel: 0860303999

[@Fax: 0860406999

PROOF OF DELIVERY

Vendor: 3057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 50266952

SO Number:

Triceps Number:

Document Date: 07.05.2024

Document Time: 10:41:39

[@Page: 1 of 1

Printed On 07.05.2024 at 13:58:34

[@Order Number 4509600436

[@RGR No 5815735055

[@Courier Name NON COURIER

[@Vendor Document Numbers IN907649

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

[@285257	BLT001	PK	6	2	2	2	2		
----------	--------	----	---	---	---	---	---	--	--

[@BLACK TIE CABERNET SAUVIGNON 750ML

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

[@ NAME SIGNATURE

[@Receiver :ELESITO NTMONYA

[@

[@

[@

[@Validator :ELESITO

[@

[@Driver :MELLO ALFRED

[@ID number :8605115732081

[@Vehicle Reg :JBK165FS

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	