

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	23/05/2024
Page	1
Document No	IN908074

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

Deliver to
 MAKRO STRUBENSVALLEY
 CORNER HENDRIK POTGIETER AND
 CHRISTIAAN DE WET ROAD
 STRUBENS VALLEY

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR10	21052024 4509640730	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	8.00	105.60	704.00
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	7.90	39.14	260.92
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	7.90	39.14	260.92
DEVPIN	LRJ	DE VILLIERS PINOTAGE (6)	1	CASE	283.30		42.50	283.30
DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	5	CASE	283.30		212.48	1 416.50

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

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

Received in good order

Signed _____ Date _____

Sub Total	4 312.08
Discount @ 0.00%	0.00
Amount Excl Tax	4 312.08
Tax	646.83
Total	4 958.91

[@M M AA 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 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.

[@Res. No. 1991/06805/07

[@Vat No. 4300119155

[@M15L - Strubens Valley Liquor Store

[@Christiaan de Wet Rd

[@Roodepoort, 1735

[@

[@Tel: 0860302999

[@Fax: 0860402999

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: 5026791675

SO Number:

Triceps Number:

Document Date: 27.05.2024

Document Time: 09:15:13

[@Page: 1 of 2

Printed On 27.05.2024 at 11:03:55

[@Order Number 4509640730

[@RGR No 5815769333

[@Courier Name NON COURIER

[@Vendor Document Numbers IN908074

VENDOR								ADVICE	
[@ARTICLE								REASON	
[@								CODE	
ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY		
@2000622	PK	6	1	1	1	1			
@DE VILLIERS PINOTAGE 750ML									
@458739	DEV CAB	PK	5	5	5	5			
@DE VILLIERS CABERNET SAUVIGNON 750ML									
@292052	PK	6	1	1	1	1			
@BLACK TIE NATURAL SWEET SHIRAZ 750ML									
@285233	BLT002	PK	1	1	1	1			
@BLACK TIE MERLOT 750ML									
@231561	BLA005	PK	4	1	1	1			
@BLACK BOX PINOTAGE 5L									
@231560	BLA002	CS	4	1	1	1			
@BLACK BOX MERLOT 5L									
@231559	BLA001	CS	4	1	1	1			
@BLACK BOX MERLOT/CABERNET SAUVIGNON 5L									

[@M M M A A K 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 O O

MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M15L Strubens Valley Liquor Store

[@Christiaan de Wet Rd

[@Roodepoort, 1735

[@

[@Tel: 0860302999

[@Fax: 0860402999

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: 5026791675

SO Number:

Triceps Number:

Document Date: 27.05.2024

Document Time: 09:15:13

[@Page: 2 of 2

Printed On 27.05.2024 at 11:03:55

[@Order Number 4509640730

[@RGR No 5815769333

[@Courier Name NON COURIER

[@Vendor Document Numbers IN908074

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

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

NAME SIGNATURE

@Receiver

:ANDWAND

ANDWAND

@

@

@Validator

:ANDWAND

@

@

@Driver

:WELANI SONGEZO

@ID number

:8511175904083

@Vehicle Reg

:FSR815FS

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