

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	28/05/2024
Page	1
Document No	IN908206

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	28.05.2024 4509655465	N	4300119155	AM24

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
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	682.44		102.37	682.44
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	7.90	39.14	260.92
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	7.90	39.14	260.92
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	7.90	39.14	260.92
DEVMER	LRJ	DE VILLIERS MERLOT (6)	2	CASE	283.30		84.99	566.60

Still on Back Order # IO300613:
 2 - Black Tie Merlot (6)
 2 - Black Tie Natural SemiSweet Shiraz
 1 - DE VILLIERS CLASSIC RED (6)

**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	2 735.80
Discount @ 0.00%	0.00
Amount Excl Tax	2 735.80
Tax	410.38
Total	3 146.18

~~@BLACK BOX MERLOT/CABERNET SAUVIGNON 5L~~

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

[@M24L - Alberton Liquor Store

[@Cnr of Heidelberg Road & Ascot Rd

[@Alberton , 1449

[@

[@Tel: 0860304999

[@Fax:

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: 5026813805

SO Number:

Triceps Number:

Document Date: 31.05.2024

Document Time: 14:33:00

[@Page: 2 of 2

Printed On 31.05.2024 at 14:50:00

[@Order Number 4509655465

[@RGR No 5815778930

[@Courier Name NON COURIER

[@Vendor Document Numbers IN908206

[@	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 : SMASHIG SMASHIG

@

@Validator : SMASHIG

@

@Driver : MALULEKE CHRISTOPHER

@ID number : 7501125448084

@Vehicle Reg : HNN578FS

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	