

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	18/06/2024
Page	1
Document No	IN908586

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	18.06.2024 4509696112	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	7.90	39.14	260.92

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

Received in good order

Signed _____ Date _____

Sub Total	260.92
Discount @ 0.00%	0.00
Amount Excl Tax	260.92
Tax	39.14
Total	300.06

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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: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 50269284

SO Number:

Triceps Number:

Document Date: 25.06.2024

Document Time: 10:29:29

@Page: 1 of 1

Printed On 25.06.2024 at 12:21:29

@Order Number 4509696112

@RGR No 5815821150

@Courier Name NON COURIER

@Vendor Document Numbers IN908586

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

@285258 BLT003 PK 6 1 1 1 1

@BLACK TIE MERLOT/CABERNET SAUVIGNON 750M

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

@NAME

SIGNATURE

@Receiver : ELESITO TMBOWAN

@

@

@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	