

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	19/06/2024
Page	1
Document No	IN908624

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	18.06.2024 4509696160	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (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

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

Received in good order

Signed _____ Date _____

Sub Total	521.84
Discount @ 0.00%	0.00
Amount Excl Tax	521.84
Tax	78.28
Total	600.12

[@M 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 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

PROOF OF DELIVERY

[@M24L - Alberton Liquor Store Vendor: 8057 SANDS TRADERS CC T/A WINEWA
[@Cnr of Heidelberg Road & Ascot Rd PO BOX 180
[@Alberton, 1449 BLACKHEATH, WESTERN CAPE, 7581
[@ Vendor Vat No. 4450191681
[@Tel: 0860304999 Tel: 0219057713
[@Fax: Contact:

DOCUMENT NUMBER: 5026911089
SO Number:
Triceps Number:
Document Date: 21.06.2024
Document Time: 09:24:16

[@Page: 1 of 1
Printed On 21.06.2024 at 11:35:18

[@Order Number 4509696160
[@ORGR No 5815814644
[@Courier Name NON COURIER

[@Vendor Document Numbers IN908624

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	ARTICLE									REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE
@285258	BLT003	PK	6	1	1	1	1	1		
@BLACK-TIE MERLOT/CABERNET SAUVIGNON 750M										
@285233	BLT002	PK	6	1	1	1	1	1		
@BLACK-TIE MERLOT 750ML										
@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document										
NAME		SIGNATURE		1 OVERSUPPLIED - TAKEN IN			7 NOT INV, NOT ORDERED-RETURNED			
@Receiver				2 DAMAGED - RETURNED			8 INVOICED, NOT ORDERED-RETURNED			
				3 STOCK DATE EXPIRED -RETURNED			9 INVOICED - NOT DELIVERED			
				4 INVALID BARCODE - RETURNED			10 INCREASE			
@Validator		LLEDIMO		5 NOT MAKRO SELLING UNIT-RETURN			11 DECREASE			
				6 OVERSUPPLIED - RETURNED						

[@Driver : RAMBIANA JOSHUA
[@ID number : 7801125550081
[@Vehicle Reg : HBC748FS

MAKRO-ALBERTON
Tel:
21-05-2024
Name:
Signature:
Receiving /