

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	24/06/2024
Page	1
Document No	IN908719

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

Deliver to
 MAKRO WOODMEAD
 WATERVAL CRESCENT SOUTH
 WOODMEAD EXTENSION 5
 SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR08	24/06/2024 4509704217	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	283.30		42.50	283.30

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

[@M104 - Woodmead Liquor Store

[@4 Waterval Cres S

[@Johannesburg, 2191

[@Tel: 0860301999

[@Fax: 0860401999

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WENWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat. No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 502693

SO Number:

Triceps Number:

Document Date: 26.06.20

Document Time: 09:34:36

[@Page: 1 of 1

[@Order Number 4509704217

[@RGR No 5815823495

[@Courier Name NON COURIER

Printed On 26.06.2024 at 10:28:39

[@Vendor Document Numbers 908719

[@ VENDOR ADVISE

[@ARTICLE ARTICLE PACK ORDER INVOICE DEL. ETNAL DIFF REASON

[@ NO. UOM SIZE QTY QTY QTY QTY QTY CODE

[@458739 DEVCAB PK 6

[@DE VILLIERS 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: JLOW

[@

[@

[@Validator: JLOW

[@

[@

[@Driver: POTSE DONOVAN

[@ID number: 9811165380386

[@Vehicle Reg: PZN124FS

- 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-RETURN
- 8 INVOICED, - NOT ORDERED-RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE