

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 05/07/2024

Page 1

Document No IN908987

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

Deliver to
MAKRO CENTURION
2 BLOUKRANS STREET
HIGHVELD EXTENSION 2
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR07	02.07.2024 4509725182	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	3	CASE	704.00		316.80	2 112.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	260.94		78.28	521.88
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	260.94		39.14	260.94
DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	283.30		42.50	283.30
DEV RED	LRJ	DE VILLIERS CLASSIC RED (6)	1	CASE	224.35		33.65	224.35

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	4 084.91
Discount @ 0.00%	0.00
Amount Excl Tax	4 084.91
Tax	612.74
Total	4 697.65

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

M09L - Centurion Liquor Store

[@2 Bloukranz Street

[@Centurion, 0157

[@Tel: 0860305999

[@Fax: 0860405999

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: 5027000021

SO Number:

Triceps Number:

Document Date: 09.07.2024

Document Time: 11:32:22

[@Page: 2 of 2

Printed On 09.07.2024 at 14:14:45

[@Order Number 4509725182

[@RGR No 5815847735

[@Courier Name NON COURIER

[@Vendor Document Numbers IN908987

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: KMOKOEN KMOKOEN

[@Validator: KMOKOEN Kabele

[@ID number: 8509305949085

[@Article Reg: HGJ577FS

- 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

[@Driver: MUENDA OUPA

[@ID number: 8509305949085

[@Article Reg: HGJ577FS

Hungwan
Hhungwan
92-11165605084
HGJ577FS
076-5849002
Hhungwan