

SANDS TRADERS CC T/A  
WINEWAYS MARKETING & DISTRIBUTION  
P O BOX 180  
BLACKHEATH  
7581

VAT NO: 4450191681  
LICENCE NO: NLA/RG0000384  
REG NO: CK2000/064578/23  
TEL : 0219057713  
FAX : 086 509 9587

**Tax Invoice**

Date 09/07/2024

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Document No IN909037

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

Deliver to  
MAKRO GERMISTON  
16 HERMAN ROAD  
MEADOWDALE  
GERMISTON

| Account | Your Reference      | Tax Exempt | Tax Reference | Sales Code |           |
|---------|---------------------|------------|---------------|------------|-----------|
| MAKR01  | 9/7/2024 4509740341 | N          | 4300119155    | AM24       | Exclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|------|-------|-------------|----------|------|------------|-------|-----|------------|
|------|-------|-------------|----------|------|------------|-------|-----|------------|

|        |     |                        |   |      |        |      |       |        |
|--------|-----|------------------------|---|------|--------|------|-------|--------|
| BLT008 | LRJ | Black Tie Pinotage (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 |

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 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

101 - Germiston Liquor Store

136 Herman Road

Germiston, 1614

Tel: 0860304999

Fax: 0860404999

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

P.O. BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027009114

SO Number:

Triceps Number:

Document Date: 11.07.2024

Document Time: 09:17:11

Page: 1 of 1

Order Number: 4509740341

RGR No: 5815851598

Courier Name: NON COURIER

Printed On 11.07.2024 at 10:07:33

Vendor Document Numbers: IN909037

| ARTICLE | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|
| 29      | 8526        | PK  | 6         | 1         | 1           | 1       | 1         |          |             |

BLACK TIE PINOTAGE 750ML

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

NAME SIGNATURE

Receiver: STSHILI

Validator: STSHILI

Driver: YIWANA ABONGILE

ID number: 8512145765089

Vehicle Reg: FPP101FS

- 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