

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	10/07/2024
Page	1
Document No	IN909102

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

Deliver to
 MAKRO CROWN MINES
 CORNER OF MAIN REEF ROAD AND
 HANOVER STREET
 CROWN MINES
 JOHANNESBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR03	09.07.2024 4509739420	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	612.17		91.83	612.17
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	226.90		34.04	226.90
LEI005	LRJ	LEIPOLODT SMOOTH RED (6)	1	CASE	195.09		29.26	195.09
DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	283.30		42.50	283.30

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	1 317.46
Discount @ 0.00%	0.00
Amount Excl Tax	1 317.46
Tax	197.63
Total	1 515.09

Tel: 0113091030
Fax: 0118371634

PROOF OF DELIVERY

Vendor: 3057 SAVES TRADERS CC T/A WINEWA
PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4450191601
Tel: 0219057713
Contact:

DOCUMENT NUMBER: 5027035159

SO Number:

~~Triceps Number~~

Document Date: 16.07.2024

Document Time: 14:00:34

Page 10

Printed On 16.07.2024 at 14:41:19

Order Number 4509739420
RGR No. 5815861350
~~Courier Name NON COURIER~~

Vendor Document Numbers IN909102

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
458739	DEVCAB	PK	6	1	1	1	1		
DE VILLIERS CABERNET SAUVIGNON 750ML									
458739	NY9CT50108	PK	6	1	1	1	1		
LEIPOLDT 1980 SMOOTH RED 750ML									
285233	BLT002	PK	6	1	1	1	1		
BLACK TIE MERLOT 750ML									
231552	BLA001	CS	4	1	1	1	1		
BLACK BOX MERLOT/CABERNET SAUVIGNON 5L									

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

NAME _____ SIGNATURE _____

Receiver : DPL ONWA DPL ONWA

Validator : DIL OMAN

Pedro

ID number - 3509305949085
Vehicle Reg : HGJ577FS

1 OVERSUPPLIED - TAKEN IN

~~2 DAMAGED RETURNED~~

3 STOCK DATE EXPIRED RETURNED

4 INVALID BARCODE - RETURNED

6. NOT MAINTAINING OFFICIAL RECORDS OF THE DEPARTMENT

4 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

~~9 INVOICED, NOT ORDERED-RETURNED~~

9 INVOICED - NOT DELIVERED

10 INCREASE

~~21 DÉCEMBRE~~