

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 12/07/2024

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Document No IN909155

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	09.07.2024 4509739472	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	612.17		91.83	612.17
BLA002	LRJ	Black Box Merlot (4)	1	CASE	612.17		91.83	612.17
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	226.90		34.04	226.90
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	226.90		34.04	226.90
DEVRED	LRJ	DE VILLIERS CLASSIC RED (6)	5	CASE	195.09		146.32	975.45
DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	3	CASE	283.30		127.49	849.90

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

Received in good order

Signed _____ Date _____

Sub Total	3 503.49
Discount @ 0.00%	0.00
Amount Excl Tax	3 503.49
Tax	525.55
Total	4 029.04

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

[@MAKRO / A Division of Massshores (Pty) Ltd

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Val. No. 4300119155

[@101 - Woodhead Liquor Store

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

[@Waterfall Cres S

PO BOX 180

[@Johannesburg, 2191

BLACKHEATH, WESTERN CAPE, 7581

[@

Vendor Vat. No. 4450191681

[@Tel: 0860401999

Tel: 0219057713

[@Fax: 0860401999

Contact:

DOCUMENT NUMBER: 50270

SO Number:

Triops Number:

Document Date: 17.07.2024

Document Time: 09:28:31

[@Page: 2 of 2

[@Order Number 4509739472

Printed On 17.07.2024 at 10:52:11

[@GRH No 5815862347

[@Courier Name NON COURIER

[@Vendor Document Numbers 909155

VENDOR		ADVICE							
ARTICLE		PACK		ORDER		INVOICE		DEL	
NO.		QTY		QTY		QTY		QTY	
NO.		QTY		QTY		QTY		QTY	

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

[@NAME SIGNATURE

[@Receiver FLOW

[@Validator FLOW

[@Driver MATHERULA INNOCENT

[@ID Number 8701045417081

[@Vehicle Reg RZW596KS

- 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