

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 23/07/2024

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Document No IN909398 ✓

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

Deliver to
MAKRO WONDERBOOM
CORNER LAVENDER STREET AND
ZAMBEZI ROADS
ANNLIN WEST
WONDERBOOM

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR11	23.07.2024 4509767774	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	✓ 1	CASE	260.94		39.14	260.94
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	✓ 1	CASE	260.94		39.14	260.94
BLT008	LRJ	Black Tie Pinotage (6)	✓ 2	CASE	260.94		78.28	521.88

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

Received in good order

Signed _____ Date _____

Sub Total	1 043.76
Discount @ 0.00%	0.00
Amount Excl Tax	1 043.76
Tax	156.56
Total	1 200.32

M	M	A	A	K	K	R	R	O	O
M	M	A	AA	A	K	K	R	R	O
M	M	A	A	K	K	R	R	O	O

MAKRO / A Division of Masstores (Pty) Ltd.

Ref. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

MAKRO - Wonderboom Liquor Store

Vendor: 8057 SANDS TRADERS CC I/A WINEWA

270 Lavender Rd W

PO BOX 180

Pretoria 0182

BLACKHEATH, WESTERN CAPE, 7591

Vendor Vat No. 4450191681

DOCUMENT NUMBER: 5027088461

SO Number:

Triceps Number:

Tel: 0840304999

Tel: 0219057713

Document Date: 26.07.2024

Fax: 0860406999

Contact:

Document Time: 08:10:01

Page: 1 of 1

Order Number 4509767774

Printed On 26.07.2024 at 10:44:02

RGR No 5815880156

Courier Name KON COURTER

Vendor Document Numbers JN909398

VENDOR								ADVICE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO	NO	UDM	SIZE	QTY	QTY	QTY	QTY	CODE	
293526		PK	6	2	2	2			
BLACK TIE PINOTAGE 750ML									
293526		PK	6	1	1	1			
BLACK TIE NATURAL SWEET SHIRAZ 750ML									
293526	BI 1002	PK	6	1	1	1			
BLACK TIE MERLOT 750ML									

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

NAME	SIGNATURE		
Receiver: DMATHIA	DMATHIA	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
Validator: DMATHIA		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver: MNGUNI BONGANI

ID number: 7403045815085

Vehicle Reg: JHBC762FS

M16
Makro-Wonderboom
Dispatched
Name: *Lyndie*
Signature: *[Signature]*
Date: *26.07.24*