

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 25/07/2024

Page 1

Document No IN909419

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

Deliver to
MAKRO STRUBENSVALLEY
CORNER HENDRIK POTGIETER AND
CHRISTIAAN DE WET ROAD
STRUBENS VALLEY

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR10	23.07.2024 4509767766	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		42.50	283.30
LEI001	LRJ	LEIPOLDT 1880 MERLOT CABERNET (6)	1	CASE	277.63		41.64	277.63

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

Received in good order

Signed _____ Date _____

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Sub Total	560.93
Discount @ 0.00%	0.00
Amount Excl Tax	560.93
Tax	1 84.14
Total	645.07

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REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

[@MI5L - Strubens Valley Liquor Store

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

DOCUMENT NUMBER: 5027100868

[@Christiaan de Wet Rd

PO BOX 180

SO Number:

[@Roodepoort, 1735

BLACKHEATH, WESTERN CAPE, 7581

Triceps Number:

[@

Vendor Vat No. 4450191681

Document Date: 29.07.2024

[@Tel: 0860302999

Tel: 0219057713

Document Time: 11:31:17

[@Fax: 0860402999

Contact:

[@Page: 1 of 1

Printed On 30.07.2024 at 08:50:06

[@Order Number 4509767766

[@RCR No 5815884942

[@Courier Name NON COURIER

[@Vendor Document Numbers IN909419

[@	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	ARTICLE							REASON	
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	

[@458701 LEI001 PK 6 1 1 1 1 1 1

[@LEIPOOLDT 1880 MERLOT CAB SAUV 750ML 1 1 1 1 1 1 1

[@293526 PK 6 1 1 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 : ANDWAND ANDWAND

- 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

[@Validator : ANDWAND

[@Driver : LEKOKOANA RORISANG

[@ID number : 9702158018083

[@Vehicle Reg : HLZ824FS