

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 IN909421

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

Deliver to
MAKRO CARNIVAL CITY
DALPARK
EXTENTION 19
BRAKPAN
1541

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR26	23.07.2024 4509767852	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVMER	LRJ	DE VILLIERS MERLOT (6)	2	CASE	283.30		84.99	566.60

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	566.60
Discount @ 0.00%	0.00
Amount Excl Tax	566.60
Tax	84.99
Total	651.59

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

MAKRO / A Division of Massteres (Pty) Ltd.

Reg. No: 1991/06805/07

Vat No. 4300119155

16 Beechwood Street

Brakpan 1541

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027100795

SO Number:

Triceps Number:

Document Date: 29.07.2024

Document Time: 11:39:59

Page: 1 of 1

Order Number 4509767852

RGR No 5815885009

Courier Name NON COURIER

Printed On 29.07.2024 at 12:38:45

Vendor Document Numbers IN909421

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	ADVICE DIFF QTY	REASON CODE
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458756 NY90T5010S PK 6 2 2 2 2

DE VILLIERS WINE MERLOT 750ML

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

NAME

SIGNATURE

Receiver: IMATHEE SMABUSA

Validator: IMATHEE

Driver: KODE CALVIN

ID number: 8412155643082

Vehicle Reg: HGH710FS

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