

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 26/07/2024 Page 1 Document No IN909435
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MAKRO CENTURION MASSTORES(PTY)LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL SANDTON 2157 VAT NR 4300119155	Deliver to MAKRO CENTURION 2 BLOUKRANS STREET HIGHVELD EXTENSION 2 CENTURION
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR07	23.07.2024 4509767740	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	682.44		102.37	682.44
LEI001	LRJ	LEIPOLDT 1880 MERLOT CABERNET (6)	1	CASE	277.63		41.64	277.63
DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	283.30		42.50	283.30

ABSA 4094710495/Branch 632005 Goods remain the property of Wineways until paid in full. Received in good order Signed _____ Date _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Sub Total</td> <td style="width: 30%; text-align: right;">1 243.37</td> </tr> <tr> <td>Discount @ 0.00%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount Excl Tax</td> <td style="text-align: right;">1 243.37</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">186.51</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">1 429.88</td> </tr> </table>	Sub Total	1 243.37	Discount @ 0.00%	0.00	Amount Excl Tax	1 243.37	Tax	186.51	Total	1 429.88
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Tax	186.51										
Total	1 429.88										

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MAKRO - A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

091 - Centurion Liquor Store

Bloukranz Street

Centurion, 0157

Tel: 0860305999

Fax: 0860405999

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: 5027106229

SO Number:

Triceps Number:

Document Date: 30.07.2024

Document Time: 09:26:18

[@Page: 1 of 1

Printed On 30.07.2024 at 11:40:36

[@Order Number 4509767740

[@RGR No 5815886618

[@Courier Name NON-COURIER

Vendor Document Numbers IN909435

ADVICE									
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
0458739	DEV CAB	PK	6	1	1	1			
0458701	VILLIERS CABERNET SAUVIGNON 750ML								
0458701	LEI001	PK	6	1	1	1			
0458701	POLDT 1880 MERLOT CAB SAUV 750ML								
0231562	BLA006	PK	4	1	1	1			
0231562	BLACK-BOX SHIRAZ-5L								

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

NAME		SIGNATURE			
Receiver		KMOKOEN		KMOKOEN	
Validator		KMOKOEN		Kabero	

- OVERSUPPLIED - TAKEN IN
- DAMAGED - RETURNED
- STOCK DATE EXPIRED - RETURNED
- INVALID BARCODE - RETURNED
- NOT MAKRO SELLING UNIT-RETURN
- OVERSUPPLIED - RETURNED
- NOT INV. NOT ORDERED-RETURNED
- INVOICED, NOT ORDERED-RETURNED
- INVOICED - NOT DELIVERED
- INCREASE
- DECREASE

Receiver: MASHOPANI GEZANI

number: 8401035787086

Vehicle Reg: HBB277FS

Mashopani
8401035787086
HBB 277FS
0839401001