

VAT NO: 4450191681  
 LICENCE NO: NLA/RG0000384  
 REG NO: CK2000/064578/23  
 TEL : 0219057713  
 FAX : 085 509 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 | IN909436   |

MAKRO CROWN MINES  
 MASSTORES(PTY)LTD Va MAKRO SA  
 PRIVATE BAG X4  
 SUNNINGHILL  
 SANDTON 2157  
 VAT NR 4300119155

Deliver to  
 MAKRO CROWN MINES  
 CORNER OF MAIN REEF ROAD AND  
 HANOVER STREET  
 CROWN MINES  
 JOHANNESBURG

| Account | Your Reference        | Tax Exempt | Tax Reference | Sales Code |           |  |  |
|---------|-----------------------|------------|---------------|------------|-----------|--|--|
| MAKR03  | 23.07.2024 4509767711 | N          | 4300119155    | AM24       | Exclusive |  |  |

| Code   | Store | Description              | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|--------------------------|----------|------|------------|-------|-------|------------|
| BLT008 | LRJ   | Black Tie Pinotage (6)   | 1        | CASE | 260.94     |       | 39.14 | 260.94     |
| DEVPIN | LRJ   | DE VILLIERS PINOTAGE (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 \_\_\_\_\_

|                  |        |
|------------------|--------|
| Sub Total        | 544.24 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 544.24 |
| Tax              | 81.64  |
| Total            | 625.88 |

M M AA K K R R R R 0 0  
M M M A A K K R R R 0 0  
M M M A A K K R R R 0 0  
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

M041 - Crown Mines Liquor Store

1 Hanover St

Johannesburg, 2001

Tel: 0113091000

Fax: 0118371634

Vendor: 8057 SANDS TRADERS CC I/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027105333

SO Number:

Triceps Number:

Document Date: 30.07.2024

Document Time: 09:17:57

Page: 1 of 1

Order Number 4509767711

RGR No 5815886549

Courier Name NON COURIER

Printed On 30.07.2024 at 10:31:27

Vendor Document Numbers IN909436

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

2000622 PK 6 1 1 1 1 1 1

DE VILLIERS PINOTAGE 750ML

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: BSENYAR

Validator: JNXUMAL

Driver: DHLADHLA ROBERT

D number: 7109305094080

Vehicle Reg: HBC762FS

- 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