

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	01/08/2024
Page	1
Document No	IN909545

MAKRO ALBERTON
 MASSTORES(PTY)LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
 VATNR:4300119155

Deliver to
 MAKRO ALBERTON
 CORNER ASCOT ROAD AND
 HEIDELBERG ROADS
 OLD NEWMARKET RACECOURSE
 ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR19	30.07.2024 4509781835	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	704.00		105.60	704.00
BLA002	LRJ	Black Box Merlot (4)	2	CASE	704.00		211.20	1 408.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

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

Received in good order

Signed _____ Date _____

Sub Total	2 794.44
Discount @ 0.00%	0.00
Amount Excl Tax	2 794.44
Tax	419.17
Total	3 213.61

[@M M AA K K R R R R O O
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[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

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

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M24L - Alberton Liquor Store

[@Cnr of Heidelberg Road & Ascot Rd

[@Alberton, 1449

[@

[@Tel: 0860304999

[@Fax:

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027124567

SO Number:

Triceps Number:

Document Date: 02.08.2024

Document Time: 09:33:41

[@Page: 1 of 1

Printed On 02.08.2024 at 11:51:46

[@Order Number 4509781835

[@RGR No. 5815894275

[@Courier Name NON COURIER

[@Vendor Document Numbers IN909545

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

[@231561 BLA005 PK 4 1 1 1 1

[@BLACK BOX PINOTAGE 5L

[@231560 BLA002 CS 4 2 2 2 2

[@BLACK BOX MERLOT 5L

[@231559 BLA001 CS 4 1 1 1 1

[@BLACK BOX MERLOT/CABERNET SAUVIGNON 5L

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

[@ NAME SIGNATURE

[@Receiver :LLEBELO LLEBELO

[@

[@

[@Validator :LLEBELO

[@

[@Driver :CHAUKE DANIEL

[@ID number :6802035780082

[@Vehicle Reg :HBC252FS

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
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	