

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

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Document No IN909562

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	30.07.2024 4509781851	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)	1	CASE	704.00		105.60	704.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	682.44		102.37	682.44
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	260.94		78.28	521.88
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	2	CASE	260.94		78.28	521.88
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	260.94		39.14	260.94
DEVMER	LRJ	De Villiers Merlot (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	4 360.88
Discount @ 0.00%	0.00
Amount Excl Tax	4 360.88
Tax	654.14
Total	5 015.02

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

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M&L - Carnival Liquor Store

16 Beechwood Street

Brakpan . 1541

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE. 7581

Vendor Vat No. 4450191681

DOCUMENT NUMBER: 5027136283

SO Number:

Triceps Number:

Tel: 0840304999

Tel: 0219057713

Document Date: 05.08.2024

Fax:

Contact:

Document Time: 09:51:05

Page: 2 of 2

Order Number 4509781851

Printed On 05.08.2024 at 11:44:21

RGR No 5815897479

Courier Name NON COURIER

Vendor Document Numbers IN909562

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

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

NAME

SIGNATURE

Receiver : IMATHEE IMATHEE

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

Driver : LEKOKOANA RORISANG

ID number : 9702015818083

Vehicle Reg : EZW597ES

458756	NY90T5010S	PK	6	1	1	1	1
DE VILLIERS WINE	MERLOT 750ML						
285258	BLT003	PK	6	1	1	1	1
BLACK TIE MERLOT/CABERNET	SAUVIGNON 750M						
285257	BLT001	PK	6	2	2	2	2
BLACK TIE CABERNET	SAUVIGNON 750ML						
285233	BLT002	PK	6	2	2	2	2
BLACK TIE MERLOT	750ML						
231562	BLA006	PK	4	1	1	1	1
BLACK BOX SHIRAZ	5L						
231561	BLA005	PK	4	1	1	1	1
BLACK BOX PINOTAGE	5L						
231560	BLA002	CS	4	1	1	1	1
BLACK BOX MERLOT	5L						
231559	BLA001	CS	4	1	1	1	1
BLACK BOX MERLOT/CABERNET	SAUVIGNON 5L						