

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 05/08/2024

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Document No IN909656

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

Deliver to
MAKRO GERMISTON
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR01	31/7/2024 4509784619	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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LEI005	LRJ	Liepoldt Smooth Red	3	CASE	260.87		117.39	782.61
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ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	782.61
Discount @ 0.00%	0.00
Amount Excl Tax	782.61
Tax	117.39
Total	900.00

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M01L - Germiston Liquor Store

16 Herman Road
Germiston, 1614

Tel: 0860304999
Fax: 0860404999

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: 5027153691

SO Number:

Triceps Number:

Document Date: 08.08.2024
Document Time: 08:29:02

Page: 1 of 1

Printed On 08.08.2024 at 08:57:26

Order Number 4509784619

RGR No 5815904610

Courier Name NON COURIER

Vendor Document Numbers IN909656

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

458705 NY90T50103 PK 6 3 3 3 3

LEIPOLDT 1880 SMOOTH RED 750ML

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

NAME SIGNATURE

Receiver : SISHILI

Validator : SISHILI

Driver : YIWANA ABONGILE

ID number : 8512145765083

Vehicle Reg : HNG032FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |