

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	06/08/2024
Page	1
Document No	IN909688

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

Deliver to
 MAKRO STRUBENSVALLEY
 CORNER HENDRIK POTGIETER AND
 CHRISTIAAN DE WET ROAD
 STRUBENS VALLEY

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR10	6/8/2024 4509797693	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE	283.30	2.00	41.64	277.63
--------	-----	-------------------------------	---	------	--------	------	-------	--------

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	277.63
Discount @ 0.00%	0.00
Amount Excl Tax	277.63
Tax	41.64
Total	319.27

[@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
[@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

[@M16L Strubens Valley Liquer Store

[@Christiaan de Wet Rd

[@Roodepoort , 1735

[@

[@Tel: 0860302999

[@Fax: 0860402999

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: 50271676

SO Number:

Tripps Number:

Document Date: 12.08.2024

Document Time: 10:24:03

[@Page: 1 of 1

Printed On 12.08.2024 at 11:09:39

[@Order Number 4509797693

[@RGR No 5815909205

[@Courier Name NON COURIER

[@Vendor Document Numbers IN909688

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@458701 LEI001 PK 6 1 1 1 1

@LEIPOLDT 1880 MERLOT CAB SAUV 750ML

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

@ NAME

SIGNATURE

@Receiver

:ANDWAND

NSANGWE

@

@Validator

:ANDWAND

@

@Driver

:MORUMUDI THATO

@ID number

:9607255281084

@Vehicle Reg

:FSR810FS

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

[@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
[@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
[@Mi5L - Strubens Valley Liquor Store
[@Christiaan de Wet Rd
[@Roodepoort , 1735
[@Tel: 0860302999
[@Fax: 0860402999

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: 5027167612
SO Number:
Tripps Number:
Document Date: 12.08.2024
Document Time: 10:24:03

[@Page: 1 of 1

Printed On 12.08.2024 at 11:09:39

[@Order Number 4509797693
[@RGR No. 5815909205
[@Courier Name NON COURIER

[@Vendor Document Numbers IN909688

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

[@458701 LEI001 PK 6 1 1 1 1
[@LEIPOLDT 1880 MERLOT CAB SAUV 750ML

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

[@NAME SIGNATURE

[@Receiver : ANDWAND NSANGWE

[@Validator : ANDWAND

[@Driver : MORUMUDI THATO
[@ID number : 9607255281084
[@Vehicle Reg : FSR810FS

- 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