

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 08/08/2024

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Document No IN909765

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

Deliver to
MAKRO SILVERLAKES
CNR STELLENBERG
HANS STRIJDOM ROADS
SILVER LAKES

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR12	6/8/2024 4509796941	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	3	CASE	283.30		127.49	849.90
DEV PIN	LRJ	De Villiers Pinotage (6)	2	CASE	283.30		84.99	566.60

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 416.50
Discount @ 0.00%	0.00
Amount Excl Tax	1 416.50
Tax	212.48
Total	1 628.98

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

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M17L - Silver Lakes Liquor Store

[@14 Bendeman Blvd

[@Pretoria , 0081

[@

[@Tel: 0128097400

[@Fax: 0860407999

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: 5027181156

SO Number:

Triceps Number:

Document Date: 14:08.2024

Document Time: 11:43:18

[@Page: 1 of 1

Printed On 14.08.2024 at 12:03:05

[@Order Number 4509796941

[@RGR No 5815915078

[@Courier Name NON-COURIER

[@Vendor Document Numbers IN909765

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

[@2000622 PK 6 2 2 2 2

[@DE VILLIERS PINOTAGE 750ML

[@458739 DEVCAB PK 6 3 3 3 3

[@DE VILLIERS CABERNET SAUVIGNON 750ML

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

[@ NAME SIGNATURE

[@Receiver :AMNGUNI AMNGUNI

[@

[@Validator :AMNGUNI

[@

[@Driver :MUENDA OUPA

[@ID number :8609305949086

[@Vehicle Reg :HBB276FS

- 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

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT

2024 -08-14

makro