

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 14/08/2024

Page 1

Document No IN909920

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

Deliver to
MAKRO VAAL
MAKRO SITE # 18
ERF # 420A
POWERSVILLE PARK EXT. 2
VEREENIGING

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR13	13.08.2024 4509810348	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	277.63		41.64	277.63

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

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MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M18L - Vaal Liquor Store

Vendor: 8057 SANDS TRADERS CC T/A WINENWA

[@Corner of Barrage and Ascot On Vaal

PO BOX 180

DOCUMENT NUMBER: 5027211330

[@Vereeniging, 1939

BLACKHEATH, WESTERN CAPE, 7581

SO Number:

[@

Vendor Vat No. 4450191681

Triceps Number:

[@Tel: 0860303999

Tel: 0219057713

Document Date: 20.08.2024

[@Fax: 0860406999

Contact:

Document Time: 12:30:47

[@Page: 1 of 1

[@Order Number 4509810348

Printed On 20.08.2024 at 13:33:15

[@RGR No 5815925973

[@Courier Name NON COURIER

[@Vendor Document Numbers IN909920

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

@285258 BLT003 PK 6 1 1 1 1

@BLACK TIE MERLOT/CABERNET SAUVIGNON 750M

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

@ NAME SIGNATURE

@Receiver :ELESITO NTMONYA

@

@Validator :ELESITO

@

@Driver :NKOSI NKOSI

@ID number :0268020753081

@Vehicle Reg :JBK165FS

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