

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	22/08/2024
Page	1
Document No	IN909992

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

Deliver to

MAKRO CROWN MINES
 CORNER OF MAIN REEF ROAD AND
 HANOVER STREET
 CROWN MINES
 JOHANNESBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR03	20.08.2024 4509826681	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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No: 1991/06805/07

Vat No. 4300119155

M04L - Crown Mines Liquor Store

1 Hanover St

Johannesburg, 2001-

Tel: 0113091000

Fax: 0118371634

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINCWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191601

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027249205

SO Number:

Triceps Number:

Document Date: 27-08-2024

Document Time: 12:23:12

Page: 1 of 1

Printed On: 27-08-2024 at 14:27:34

Order Number: 4509826681

RGR No: 5815939888

Courier Name: NON COURIER

Vendor Document Numbers: IN909992

ARTICLE	VENDOR ARTICLE NO.	PACK DOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	ADVICE DIFF QTY	REASON CODE
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85258	BLT003	PK	6	1	1	1		
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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: SIGNATURE

Validator: AMALING

Driver: MELLO ALFRED

ID number: 8605115732081

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 | |