

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	28/08/2024
Page	1
Document No	IN910156

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

Deliver to
 MAKRO WONDERBOOM
 CORNER LAVENDER STREET AND
 ZAMBEZI ROADS
 ANNLIN WEST
 WONDERBOOM

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR11	20.08.2024 4509826754	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA002	LRJ	Black Box Merlot (4)	1	CASE	704.00		105.60	704.00
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	277.63		41.64	277.63
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	277.63		41.64	277.63
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	224.35		33.65	224.35
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.30		42.50	283.30
DEVRED	LRJ	De Villiers Classic Red (6)	1	CASE	224.35		33.65	224.35

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	1 991.26
Discount @ 0.00%	0.00
Amount Excl Tax	1 991.26
Tax	298.68
Total	2 289.94

M M AA K K R R R R 0 0
M M M M A A K K R R 0 0
M M M M A A K K R R R R 0 0
M M A A K K R R 0 0

WAVEN / A Division of Masstore (Pty) Ltd.

Ref No: 1991/06805/07

PROOF OF DELIVERY

Val No: 4380110155

M31 - Wonderboom Liquor Store

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

DOCUMENT NUMBER: 5027266256166

270 Lavender Rd JL

BLACKHEATH WESTERN CAPE 7581

SO Number:

Pretoria 0182

Vendor Vat No: 4450191681

TRICEPS NUMBER:

Tel: 0860306999

Tel: 0219057713

Document Date: 30.08.2024

Fax: 0860406999

Contact:

Document Time: 09:56:09

Page: 1 of 2

Order Number: 4509826754

Printed On 30/08/2024 at 10:55:32

RGR No: 5815946774

Courier Name: NON COURIER

Vendor Document Numbers: IN910156

ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

450757	DEVRED	PK	6	1	1	1	1	
DE VILLIERS WINE CLASSIC RED 750ML								
450752	NY90T50TOS	PK	6	1	1	1	1	
DE VILLIERS WINE MERLOT 750ML								
450703	NY90T50TOS	PK	6	1	1	1	1	
STAMDT 1880 SMOOTH RED 750ML								
450852		PK	6	1	1	1	1	
BLACK TIE NATURAL SWEET SHIRAZ 750ML								
450733	BL002	PK	6	1	1	1	1	
BLACK TIE MERLOT 750ML								
450740	BL0002	CS	4	1	1	1	1	
BLACK BOX MERLOT 5L								

M M AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Maastores (Pty) Ltd

PROOF-OF-DELIVERY

Ref No 1991/06005/07
Vat No 4300119455

M16 - Wonderboom Liquor Store
270 Lavender Rd W
Pretoria 0182

Vendor: 8057 SANDS TRADERS CC T/A WTNFWA
PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No 4450191481

DOCUMENT NUMBER: 5027266256
SO Number:
Triceps Number:
Document Date: 30-08-2024
Document/Time: 09:56:09
Page: 2 of 2

Tel: 0840306990
Fax: 0820706999

Tel: 0219057713
Contact:

Order Number 4509826754
RGR No 5815946774
Courier Name NON COURIER

Printed On 30-08-2024 at 10:55:32

Vendor Document Numbers TN910156

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FTNAL	DIFF	ADVICE
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON
NO	NO									CODE

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

NAME SIGNATURE

Receiver DMATHIA DMATHIA

- 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

Validator DMATHIA

Driver MARUSELA PATRICK

ID Number 19309046005085
Article No 440769FS

M16
Makro Wonderboom
Dispatched
Name: Makro
Signature: [Signature]
Date: 30-8-24