

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 01/09/2024

Page 1

Document No IN910196

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

Deliver to
MAKRO CARNIVAL CITY
DALPARK
EXTENTION 19
BRAKPAN
1541

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR26	27.08.2024 4509841472	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	277.63		41.64	277.63
DEVMER	LRJ	De Villiers Merlot (6)	2	CASE	283.30		84.99	566.60

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	844.23
Discount @ 0.00%	0.00
Amount Excl Tax	844.23
Tax	126.63
Total	970.86

M M AA K K R R R R O O
M M A A K K R R O O
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.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M26L Carnival Liquor Store

16 Beechwood Street

Brakpan 1541

Vendor: 8057 SANDS TRADERS CC I/A WINEWA

PO BOX 180

BLACKHEATH WESTERN CAPS 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027276115

SO Number:

Triceos Number:

Document Date: 02-09-2024

Document Time: 09:34:02

Page: 1 of 1

Printed On 02-09-2024 at 10:18:18

Tel: 0860304999

Fax:

Order Number 4509841472

RGR No. 5815949680

Courier Name NON COURIER

Vendor Document Numbers IN910196

ARTICLE	ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
458756	NY9015010S	PK	6	2	2	2	2		
DE VILLIERS WINE MERLOT 750ML									
458738	LEI004	PK	6	1	1	1	1		
LEIPOLDT 1880 SHIRAZ 750ML									

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

NAME

SIGNATURE

Receiver: IMATHEE IMATHEE

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: IMATHEE

Driver: POTSE DONOVAN

ID Number: 9811164536508

Vehicle Reg: FZN624FS

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

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

[@Reg. No. 1991/06805/07

DELIVERY REFUSAL

[@Vat No. 4300119155

[@M261 - Carnival Liquor Store

Vendor: 8057 SANDS TRADERS CO T/A WINEWA

DOCUMENT NUMBER: 264578

[@16 Beechwood Street

PO BOX 180

SO Number:

[@Brakpan, 1541

BLACKHEATH, WESTERN CAPE, 7581

Triceps Number:

[@

Vendor Vat No. 4450191681

Document Date: 02.09.2024

[@Tel: 0860304999

Tel: 0219057713

Document Time: 11:25:11

[@Fax:

Contact:

[@Page: 1 of 1

[@Courier Name: NON COURIER

[@

[@This is to certify that goods as detailed

[@on your delivery note number

:0000000000

[@for purchase order

[@and delivered on your vehicle

:FZN624FS

[@has not been captured by MAKRO

:M261. Carnival Liquor Store

[@Their reason for refusal being

:NO INVOICE FOR DELIVERY

[@Remarks

:stock to be delivered with tax invoice.

[@

[@

[@Contact Person

:VINCENT MADOLO

[@Tel No

:010 592 3244

[@

MAKRO CARNIVAL
DISPATCH
OUT
DATE: 02/09/24

[@Driver (Name):

:DONOVAN POTSE

Signature:

FKLE

02.09.2024

[@Booking in clerk (Name):

:FKLE

Signature:

ALFRED

[@Receiving Manager (Name):

:VINCENT

Signature:

MADOLO