

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 05/09/2024

Page 1

Document No IN910429

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

Deliver to  
MAKRO CARNIVAL CITY  
DALPARK  
EXTENSION 19  
BRAKPAN  
1541

| Account | Your Reference        | Tax Exempt | Tax Reference | Sales Code |           |
|---------|-----------------------|------------|---------------|------------|-----------|
| MAKR26  | 03.09.2024 4509857589 | N          | 4300119155    | AM24       | Exclusive |

| Code   | Store | Description                   | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|-------------------------------|----------|------|------------|-------|--------|------------|
| BLA001 | LRJ   | Black Box Merlot/Cabernet (4) | 3        | CASE | 704.00     |       | 316.80 | 2 112.00   |
| BLA002 | LRJ   | Black Box Merlot (4)          | 1        | CASE | 704.00     |       | 105.60 | 704.00     |

ABSA 4094710495/Branch 632005  
Goods remain the property of  
Wineways until paid in full.

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 2 816.00 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 2 816.00 |
| Tax              | 422.40   |
| Total            | 3 238.40 |

M M M M A A K K R R R R R R  
M M M M A A K K R R R R R R  
M M M M A A K K R R R R R R

WATSON & DAVIES OF NEWCASTLE (Pty) Ltd

Ref No 199104205/07

PROOF OF DELIVERY

Van No 430019151

MCC - Carnival Lighter Station

Vendor 8037 SANDS TRADERS CC T/A WINSWO

16 Beaumont Street

PO BOX 90

Document Number 002700100

BE ROAD 1541

BLACKHEATH WESTERN CAP 7581

SO NUMBER

Vendor Val No 4440191181

Invoice Number

Tele 0860304000

Tele 0210057713

Document Date 09-09-2007

Fax

Contact:

Document Code 09100000

Order Number 4409857389

Printed On 09-09-2007 At 10:12:12

Ref No 581596281J

Carrier Name NOW COURIER

Vendor Document Numbers TN910729

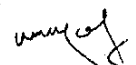
VENDOR

PRODUCT

| ARTICLE                                 | ARTICLE NO | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | EXCH QTY | DEFI QTY | REASON |
|-----------------------------------------|------------|-----|-----------|-----------|-------------|---------|----------|----------|--------|
| 231140                                  | BLA002     | CS  | 4         | 2         | 1           | 1       | 1        |          |        |
| BLACK BOX MEAL 01 SI                    |            |     |           |           |             |         |          |          |        |
| 000000                                  | BLA001     | CS  | 4         | 2         | 2           | 2       | 2        |          |        |
| BLACK BOX MEAL 01 CABINET CAUTION ON SI |            |     |           |           |             |         |          |          |        |

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

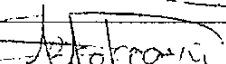
NAME SIGNATURE

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 NO ORDER D-R RETURN
- 8 INVOLVED NOT CANCELLED-RETURNED
- 9 INVOLVED NOT CANCELLED-RETURNED
- 10 INCL USE
- 11 DECREASE

Validator: IMATHEE

Driver: LEROKOANA RORISANG 

ID Number 070001501500

Mobile No 08 282475