

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 09/09/2024

Page 1

Document No IN910474

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

Deliver to
MAKRO CENTURION
2 BLOUKRANS STREET
HIGHVELD EXTENSION 2
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR07	03.09.2024 4509857463	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	2	CASE	682.44		204.73	1 364.88
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	682.44		102.37	682.44
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	277.63		41.64	277.63
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.30		42.50	283.30

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	2 608.25
Discount @ 0.00%	0.00
Amount Excl Tax	2 608.25
Tax	391.24
Total	2 999.49

100 / A Division of Miscellaneous (Pty) Ltd

No. 1991/06205/07

St. No. 1300119155

101 - Centurion Liquor Store

Blankenburgh Street

Centurion, 0157

0860305999

0860405999

PROOF OF DELIVERY

Vendor: 815 S. M3 TRADING CO. 7/A WINDY

PO BOX 110

BLACKHEATH WISSENY CAFE 7581

For Inv. V. E. No. 1300119155

Tel: 081005 710

Contact:

DOCUMENT NUMBER: 5027355380

SO Number:

Trainers Number:

Document Date: 17.09.2024

Document Time: 08:52:44

Order Number: 170907183

Order No. 5215099000

Company No. 2 MANUFACTURER

Printed On 17.09.2024 at 11:24:12

Order Document Number: 1M010471

ARTICLE	ARTICLE NO	PACK	ORDER QTY	INVOICE QTY	DEL. QTY	RCM QTY	DIFF QTY	REASON CODE
756	NY90750105	UK	1	1	1	1		
VILLIERS WINE MERLOT 750ML		PK	1	1	1	1		
562	BLA906	PK	1	1	1	1		
BLACK TIE NATURAL SWEET SHIRAZ 750ML								
561	BLA905	PK	2	2	2	2		
BLACK BOX SHIRAZ 5L								
561	BLA905	PK	2	2	2	2		
BLACK BOX PINOTAGE 5L								

This document serves as the final proof of delivery. Payment for this order will be based on this document.

NAME: KPSOTET SIGNATURE:

Driver: KPSOTET

Relator: KPSOTET

Address: MODIMUNT TRATO

Number: 0607255281084

Vehicle Reg: ETR012ES

1 OVERSUPPLIED - TAKEN IN

2 EXCHANGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MARKED SELLING INTO RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

970201585083

ATR012 FS

0788309301

ORDER / A DE LIVERY (F.N. - LINES ONLY) ILL No. 1991/06005/07 No. 1300110155 1991 - Continuation Invoice Stage Rindemann Street 0157 Tel: 0860305009 Fax: 0860105009										PHONE ON DELIVERY 1. 0860 815 5000 2. 0860 815 5000 3. 0860 815 5000 4. 0860 815 5000 5. 0860 815 5000 6. 0860 815 5000 7. 0860 815 5000 8. 0860 815 5000 9. 0860 815 5000 10. 0860 815 5000									
Document Number: 5027355380 SO Number: Prices Number: Document Date: 17.09.2024 Document Time: 08:52:14										Printed On 17.09.2024 at 11:24:12									
Vendor Document Number: 19910494										Vendor Address: 19910494 Vendor Name: 19910494 Vendor Address: 19910494									
Vendor ARTICLE NO DOM PACK SIZE ORDER QTY UNIT PRICE QTY UNIT PRICE QTY UNIT PRICE QTY UNIT PRICE QTY UNIT PRICE										ARTICLE NO DOM PACK SIZE ORDER QTY UNIT PRICE QTY UNIT PRICE QTY UNIT PRICE QTY UNIT PRICE QTY UNIT PRICE									
0756 VILLERS WINE MERLOT 750ML 0752 BLACK TIE NATURAL, SWEET SHIRAZ 750ML 1562 BLACK BOX SHIRAZ CL 1561 BLACK BOX PINOTAGE CL										0756 VILLERS WINE MERLOT 750ML 0752 BLACK TIE NATURAL, SWEET SHIRAZ 750ML 1562 BLACK BOX SHIRAZ CL 1561 BLACK BOX PINOTAGE CL									
The document serves as the final proof of delivery. Payment of the invoice shall be based on this document.										The document serves as the final proof of delivery. Payment of the invoice shall be based on this document.									
NAME SIGNATURE										NAME SIGNATURE									
Receiver: KTSOTET Signature: [Signature]										Receiver: KTSOTET Signature: [Signature]									
1. OVERSOLD - RETURNED 2. OVERSOLD - RETURNED 3. STOCK DATE EXPIRED - RETURNED 4. INVOICED - RETURNED 5. NOT INVOICED - RETURNED 6. OVERSOLD - RETURNED										7. NOT INV. NOT ORDERED - RETURNED 8. INVOICED, NOT ORDERED - RETURNED 9. INVOICED - NOT DELIVERED 10. INCREASE 1. DECREASE									
770201585083 07363-9301										770201585083 07363-9301									