

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 IN910475

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

5818973686

| Account | Your Reference        | Tax Exempt | Tax Reference | Sales Code |           |
|---------|-----------------------|------------|---------------|------------|-----------|
| MAKR11  | 03.09.2024 4509857499 | N          | 4300119155    | EM24       | Exclusive |

| Code   | Store | Description            | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|------------------------|----------|------|------------|-------|--------|------------|
| BLA005 | LRJ   | Black Box Pinotage (4) | 1        | CASE | 682.44     |       | 102.37 | 682.44     |

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

Received in good order

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

|                  |        |
|------------------|--------|
| Sub Total        | 682.44 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 682.44 |
| Tax              | 102.37 |
| Total            | 784.81 |



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WILSON & WILSON (UK) LTD.

PROOF OF DELIVERY

Doc No 1001027005/07  
Ref No 4000110165

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Verdara 87 WILSONS LEAFERS COLLEA WILSONS  
PO BOX 100  
BLACKHATH WESTERN CAPE 7500  
Verdara 87 WILSONS LEAFERS COLLEA WILSONS  
Tel: 0219057113  
Contact:

DOCUMENT NUMBER: 1007336/02  
SO Number:  
Document Date: 13 09 2004  
Document Time: 11:32 12

Order Number 4500057109  
Ref No 501597100

Printed On 13 09 2004 at 11:46:12

Verdara 87 WILSONS LEAFERS COLLEA WILSONS

| ARTICLE | ARTICLE | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | REASON |
|---------|---------|------|-------|---------|-----|-------|------|--------|
| NO      | W       | QTM  | STRE  | QTY     | QTY | QTY   | QTY  | CODE   |

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| 000000 | D ACOS | SK | 4 | 1 | 1 | 1 |  |  |
|--------|--------|----|---|---|---|---|--|--|

ALL INFORMATION ON THE PROOF OF DELIVERY WILL BE BASED ON THIS DOCUMENT

NAME SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 NOT INV. NOT ORDERED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVOICE NOT ORDERED - RETURNED
- 5 INVOICE NOT DELIVERED
- 6 INCREASE
- 7 DECREASE
- 8 OVERSUPPLIED - RETURNED

*[Handwritten signature]*

M16/  
Makro Wonderboom  
Dispatched  
Name: *[Signature]*  
Signature: *[Signature]*  
Date: 13/09/2004