

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 12/09/2024

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Document No IN910591

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

Deliver to
MAKRO STRUBENSVALLEY
CORNER HENDRIK POTGIETER AND
CHRISTIAAN DE WET ROAD
STRUBENS VALLEY

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR10	4509871795	N	4300119155	AM24	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
BLA002	LRJ	Black Box Merlot (4)	1	CASE	704.00		105.60	704.00
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	682.44		102.37	682.44
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	277.63		41.64	277.63
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE	277.63		41.64	277.63
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	224.35		33.65	224.35
DEVPIN	LRJ	De Villiers Pinotage (6)	1	CASE	283.30		42.50	283.30
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	2	CASE	283.30		84.99	566.60

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

Received in good order

Signed _____ Date _____

Sub Total	4 380.83
Discount @ 0.00%	0.00
Amount Excl Tax	4 380.83
Tax	657.12
Total	5 037.95

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

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M15L - Strubens Valley Liquor Store

@Christiaan de Wet Rd

@Rooodepoort, 1735

@

@Tel: 0860302999

@Fax: 0860402999

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 502735008

SO Number:

Triceps Number:

Document Date: 16.09.2024

Document Time: 10:44:15

[@Page: 2 of 2

Printed On 16.09.2024 at 12:21:08

[@Order Number 4509871795

[@RGR No 5815976304

[@Courier Name NON-COURIER

@Vendor Document Numbers IN910591

@ VENDOR

@ARTICLE ARTICLE

@ NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

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

NAME

SIGNATURE

@Receiver : ANDWAND

ANDWAND

@Validator : ANDWAND

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

@Driver : TSHWANE MPH0

@ID number : 8909016572087

@Vehicle Reg : FRT276FS

BLACK BOX MERLOT 5L