

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

Page 1

Document No IN910592

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	4509871898	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44
BLA006	LRJ	Black Box Shiraz (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	2 068.88
Discount @ 0.00%	0.00
Amount Excl Tax	2 068.88
Tax	310.34
Total	2 379.22

MAKRO / A Division of Massmart (Pty) Ltd.

Ref No 192102005/07

Vat No. 4300119154

13 Boothwood Street

Brooklyn 1541

Tele 0210057713

Fax:

PROOF OF DELIVERY

VENDOR: 2007 SANDS TRADERS CC T/A MTNWA

PO BOX 180

BLACKHEATH WESTERN CAPE 7591

Vendor Vat No. 445015133

Tele 0210057713

Contact:

DOCUMENT NUMBER: 5815976589

SA NUMBER:

Document Date: 11-02-2007

Document Time: 11:27:10

Page: 1 of 1

Order Number 4500871098

Ref No 5815976589

Courier Name HON COURIER

Printed On 11-02-2007 at 11:27:10

Vendor Document Numbers 910502

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	ARTICLE	UOM							
	NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
231562	BLACK	PK	4	1	1	1	1		
BLACK BOX SHIRAZ 5L									
231561	BLACK	PK	4	1	1	1	1		
BLACK BOX PINOITAGE 5L									
231560	BLACK	CS	4	1	1	1	1		
BLACK BOX MENDOT 5L									

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

NAME

SIGNATURE

Receiver: TMAHFF TMAHFF

Validator: TMAHFF

Driver: LOKOKDANA RORTSANG

ID number: 9702015850083

Vat No: 4300119154

1 OVERSHPD LFD - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BAR CODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURN

6 OVERSHPD LFD - RETURNED

7 NOT INV NO - CORN LFD - UNP

8 INVOTED NOT ORDERED - RETURNED

9 INVOTED NOT DELIVERED

10 INCREASE

11 DECREASE