

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 13/09/2024

Page 1

Document No IN910608

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

Deliver to
MAKRO SILVERLAKES
CNR STELLENBERG
HANS STRIJDOM ROADS
SILVER LAKES

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR12	4509871819	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	704.00		105.60	704.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	704.00		105.60	704.00

DATE
TIME
Liquor Runners JHB
DEBRIEFED 2

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

Received in good order

Signed _____ Date _____

Sub Total	1 408.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 408.00
Tax	211.20
Total	1 619.20

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

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M17L - Silver Lakes Liquor Store

[@14 Bendeman Blvd

[@Pretoria , 0081

[@

[@Tel: 0128097400

[@Fax: 0860407999

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: 5027362600

SO Number:

Triceps Number:

Document Date: 18.09.2024

Document Time: 11:01:29

[@Page: 1 of 1

Printed On 18.09.2024 at 11:44:19

[@Order Number 4509871819

[@RGR No 5815981572

[@Courier Name NON COURIER

[@Vendor Document Numbers IN910608

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

@231561 BLA005 PK 4 1 1 1 1

@BLACK BOX PINOTAGE 5L

@231559 BLA001 CS 4 1 1 1 1

@BLACK BOX MERLOT/CABERNET SAUVIGNON 5L

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

@ NAME SIGNATURE

@Receiver : AMNGUNI AMNGUNI

@

@

@Validator : AMNGUNI

@

@

@Driver : STEMER WILLIAM

@ID number : 7710015317081

@Vehicle Reg : HGK009FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

