

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 18/09/2024

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Document No IN910702

MAKRO WONDERBOOM
MASSTORES(PTY)LTD v/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

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR11	4509887521	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
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	1	CASE	283.30		42.50	283.30
DEV MER	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	1 270.60
Discount @ 0.00%	0.00
Amount Excl Tax	1 270.60
Tax	190.60
Total	1 461.20

M M AA K K R R R R 0 0
M M M A A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstorec (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M161 - Wonderboom Liquor Store
270 Lavender Rd W
Pretoria , 0182
Tel: 0860306999
Fax: 0860406999

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: 5027375606
SO Number:
Triceps Number:
Document Date: 20.09.2024
Document Time: 09:46:41
Page: 1 of 1

Order Number 4509887521
RGR No 5815986320
Courier Name NON COURIER

Printed On 20.09.2024 at 10:05:51

Vendor Document Numbers IN910702

ARTICLE	VENDOR ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
458756	NY9015010S	PK	6	1	1	1	1		
DE VILLIERS WINE MERLOT 750ML									
458739	DEVCA	PK	6	1	1	1	1		
DE VILLIERS CABERNET SAUVIGNON 750ML									
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 : AMANALA AMANALA
Validator : AMANALA
Driver : PLAANIJE BULELANI
ID number : 7812255977085
Vehicle Reg : FSR815FS

- 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

M16
Makro Wonderboom
Despatched
Name: June 10
Signature: [Signature]
Date: 20.09.24