

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

Page 1

Document No IN910703

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	4509887508	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVMER	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 _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	283.30
Discount @ 0.00%	0.00
Amount Excl Tax	283.30
Tax	42.50
Total	325.80

98 94 28.

DEVILLERS

160083620000 42 (1.)

fireball

16009900186191 - 02
20606110200985 - 01

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

@Mi5L - Strubens Valley Liquor Store

@Christiaan de Wet Rd

@Roodepoort, 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: 502738754

SO Number:

Triceps Number:

Document Date: 23.09.2024

Document Time: 09:42:56

[@Page: 1 of 1

Printed On 23.09.2024 at 12:17:35

[@Order Number 4509887508

[@RGR No 5815989428

[@Courier Name NON COURIER

@Vendor Document Numbers IN910703

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

@458756 NY90T5010S PK 6 1 1 1 1

@DE VILLIERS WINE MERLOT 750ML

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

@NAME SIGNATURE

@Receiver ANDWAND

@Validator ANDWAND

@Driver LEKOKOANA RORISANG

@ID number 9702015818083

@Vehicle-Reg FZW597FS

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	