

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 01/10/2024

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Document No IN910947

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

Deliver to  
MAKRO RIVERSANDS  
7 INCUBATION DRIVE  
RIVERSANDS EXT. 15  
FOURWAYS

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| MAKR27  | 4509916520     | 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     |
| DEV CAB | LRJ   | De Villiers Cabernet Sauvignon (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        | 1 669.74 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 669.74 |
| Tax              | 250.47   |
| Total            | 1 920.21 |

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

[@M27L - Riversands Liquor Store

[@7 Incubation Drive

[@Midrand, 2191

[@

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEMA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 50274538

SO Number:

Triceps Number:

Document Date: 07/10/2024

Document Time: 10:10:12

[@Page: 1 of 1

Printed On 07/10/2024 at 11:25:17

[@Order Number 4509916520

[@RGR No 5816014923

[@Courier Name NON COURIER

[@Vendor Document Numbers IN910947

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

@458739 DEVCAH PK 6 1 1 1 1

@DE VILLIERS CABERNET SAUVIGNON 750ML

@231561 BLA005 PK 4 1 1 1 1

@BLACK BOX PINOTAGE 5L

@231560 BLA002 CS 4 1 1 1 1

@BLACK BOX MERLOT 5L

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

@NAME SIGNATURE

@Receiver : STABATA STABATA S.A

@

@

@

@Validator : STABATA

@

@

@Driver : MAENETJA VUSI

@ID number : 9607186236082

@Vehicle Reg : FTR013FS

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