

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 08/10/2024

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Document No IN911085

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

Deliver to
MAKRO GERMISTON
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR01	4509930421	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVCA	LRJ	De Villiers Cabernet Sauvignon (6)	2	CASE	283.30		84.99	566.60
DEVME	LRJ	De Villiers Merlot (6)	3	CASE	283.30		127.49	849.90

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

Received in good order

Signed _____ Date _____

Sub Total	1 416.50
Discount @ 0.00%	0.00
Amount Excl Tax	1 416.50
Tax	212.48
Total	1 628.98

MAKRO/ A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MUHL - Germiston Liquor Store

16 Herman Road

Germiston 1614

Tel: 0860304999

Fax: 0860404999

Vendor: B057 SANDS TRADERS CC T/A WINENA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

Order Number 4509930421

RRR No. 5816021863

Courier Name NON COURIER

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027470917

SO Number:

Triceps Number:

Document Date: 10.10.2024

Document Time: 08:33:24

Page: 1 of 1

Printed On 10.10.2024 at 09:39:54

Vendor Document Numbers IN911085

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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58756 NY90T5010S PK 6 3 3 3 3

E VILLIERS WINE MERLOT 750ML

58739 DEVCAB PK 6 2 2 2 2

E VILLIERS CABERNET SAUVIGNON 750ML

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

NAME

SIGNATURE

Receiver: MDHLAM MDHLAM

Validator: MDHLAM

Driver: YIWANA ABONGILE

Driver Number: 8512145765083

Vehicle Reg: HNG032FS

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	