

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        | 16/10/2024 |
| Page        | 1          |
| Document No | IN911279   |

MAKRO ALBERTON  
 MASSTORES(PTY)LTD t/a MAKRO SA  
 PRIVATE BAG X4  
 SUNNINGHILL  
 SANDTON 2157  
 VATNR:4300119155

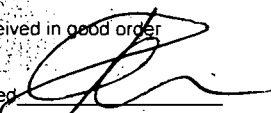
Deliver to  
 MAKRO ALBERTON  
 CORNER ASCOT ROAD AND  
 HEIDELBERG ROADS  
 OLD NEWMARKET RACECOURSE  
 ALBERTON

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| MAKR19  | 4509947932     | N          | 4300119155    | AM24       | 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     |
| BLT003 | LRJ   | Black Tie Cabernet/Merlot (6) | 1        | CASE | 277.63     |       | 41.64  | 277.63     |
| DEVPIN | LRJ   | De Villiers Pinotage (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 18/10/24

|                  |          |
|------------------|----------|
| Sub Total        | 1 264.93 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 264.93 |
| Tax              | 189.74   |
| Total            | 1 454.67 |

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

MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155-

PROOF OF DELIVERY

[@M24L - Alberton Liquor Store

[@Cnr of Heidelberg Road & Ascot Rd

[@Alberton, 1449-

Vendor: 8057 SANDS TRADERS CC 1/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027514259

SO Number:

Triceps Number:

Document Date: 18.10.2024

Document Time: 08:38:34

[@Tel: 0860304999

[@Fax:

[@Page: 1 of 1

Printed On 18.10.2024 at 09:06:38

[@Order Number 4509947932

[@RGR No 5816038185

[@Courier Name NON COURIER

[@Vendor Document Numbers IN911279

| VENDOR                                      |  | ARTICLE |  | PACK |  | ORDER |  | INVOICE |  | DEL |  | FINAL |  | DIFF |  | ADVICE |  |
|---------------------------------------------|--|---------|--|------|--|-------|--|---------|--|-----|--|-------|--|------|--|--------|--|
| [@ARTICLE                                   |  | ARTICLE |  | UOM  |  | SIZE  |  | QTY     |  | QTY |  | QTY   |  | QTY  |  | REASON |  |
| [@                                          |  | NO.     |  |      |  |       |  |         |  |     |  |       |  |      |  | CODE   |  |
| [@2000622                                   |  |         |  | PK   |  | 6     |  | 1       |  | 1   |  | 1     |  | 1    |  |        |  |
| [@DE VILLIERS PINOTAGE 750ML                |  |         |  |      |  |       |  |         |  |     |  |       |  |      |  |        |  |
| [@285258                                    |  | BLT003  |  | PK   |  | 6     |  | 1       |  | 1   |  | 1     |  | 1    |  |        |  |
| [@BLACK TIE MERLOT/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 | [@Validator | [@Driver | [@ID number | [@Vehicle Reg | 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       |                                  |

[@Driver :ZULU THABISO

[@ID number :9108195765088

[@Vehicle Reg :HL2825FS