

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 18/10/2024

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Document No IN911313

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	4509947842	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (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

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	987.30
Discount @ 0.00%	0.00
Amount Excl Tax	987.30
Tax	148.10
Total	1 135.40

[@M M M M A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 M151 - 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: 5027527252
 SO Number:
 Triceps Number:
 Document Date: 21.10.2024
 Document Time: 10:03:35

[@Order Number 4509947842
 [@ RGR No 5816042296
 [@ Courier Name NON COURIER

[@Page: 1 of 1
 Printed On 21.10.2024 at 10:50:24

Vendor Document Numbers IN911313

VENDOR							ADVICE		
@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
458739	DEV CAB	PK	6	1	1	1	1		
DE VILLIERS CABERNET SAUVIGNON	750ML								
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	: ANDWAND	ANDWAND					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	
Validator	: ANDWAND						5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE	
							6 OVERSUPPLIED - RETURNED		

- | | |
|---------------------------------|----------------------------------|
| 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 | |