

15

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	21/10/2024
Page	1
Document No	IN911411

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

Deliver to
 MAKRO WOODMEAD
 WATERVAL CRESCENT SOUTH
 WOODMEAD EXTENSION 5
 SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR08	4509930425	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	224.35		33.65	224.35

LEI005	LRJ 1 Leipoldt Smooth Red	1 CASE	224.35	33.65	224.35
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[@M M AA K K R R R R O O]

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

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

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

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M10] - Woodmead Liquor Store

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

[@Waterval Cres S

PO BOX 180

[@Johannesburg, 2191

BLACKHEATH, WESTERN CAPE, 7581

[@

Vendor Vat No. 4450191681

[@Tel: 0860301999

Tel: 0219057713

[@Fax: 0860401999

Contact:

DOCUMENT NUMBER: 5027

SO Number:

Triceps Number:

Document Date: 23.10.2024

Document Time: 09:26

[@Page: 1 of 1

Printed On 23.10.2024 at 12:09:57

[@Order Number 4509930425

[@RGR No 5816047799

[@Courier Name NON COURIER

[@Vendor Document Numbers 911411

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

[@458705 NY90T5010S PK 6 2 1 1

[@LEIPOLOTT 1880 SMOOTH RED 750ML

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

[@ NAME SIGNATURE

[@

[@Receiver : JLOW AMIYAMB

[@

[@

[@Validator : LKOPAOP

[@

[@

[@Driver : PLAATJIES BULELANI

[@ID number : 7812255977085

[@Vehicle Reg : FSR815FS

- | | | |
|---------------------------------|-------------|------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV | NOT ORDERED-RETU |
| 2 DAMAGED - RETURNED | 8 INVOICED | NOT ORDERED-RETU |
| 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 | | |