

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	22/10/2024
Page	1
Document No	IN911428

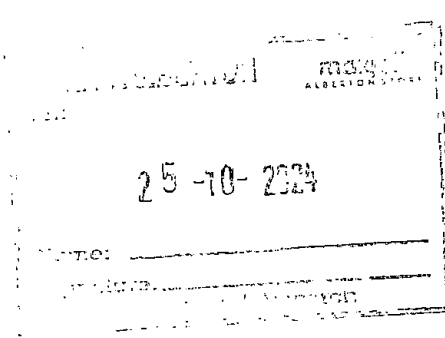
MAKRO ALBERTON
 MASSTORES(PTY)LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
 VATNR:4300119155

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

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR19	4509962382	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	704.00		105.60	704.00
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	277.63		41.64	277.63



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

Received in good order

Signed _____ Date _____

Sub Total	981.63
Discount @ 0.00%	0.00
Amount Excl Tax	981.63
Tax	147.24
Total	1 128.87

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

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M24L - Alberton Liquor Store

@Cnr of Heidelberg Road & Ascot Rd

@Alberton , 1449

@

@Tel: 0860304999

@Fax:

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: 502755623

SO Number:

Triceps Number:

Document Date: 25.10.2024

Document Time: 09:52:19

[@Page: 1 of 1

Printed On 25.10.2024 at 11:14:03

[@Order Number 4509962382

[@RGR No 5816053797

[@Courier Name NON COURIER

@Vendor Document Numbers IN911428

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

@293526		PK	6	1	1	1	1		
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@BLACK TIE PINOTAGE 750ML

@231559	BLA001	CS	4	1	1	1	1		
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@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
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@Receiver	: SMASHIG	SMASHIG
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@Validator	: SMASHIG	
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@Driver	: LEQUANE SKHALO	
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@ID number	: 8601206100084	
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@Vehicle Reg	: FSR815GP	
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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	