

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 23/10/2024

Page 1

Document No IN911492

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

Deliver to

MAKRO WONDERBOOM
CORNER LAVENDER STREET AND
ZAMBEZI ROADS
ANNLIN WEST
WONDERBOOM

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR11	4509963714	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRJ	Black Box Shiraz (4)	2	CASE	682.44		204.73	1 364.88
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	2	CASE	277.63		83.29	555.26
LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	277.63		41.64	277.63
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	2	CASE	283.30		84.99	566.60
DEV PIN	LRJ	De Villiers Pinotage (6)	2	CASE	283.30		84.99	566.60
DEV RED	LRJ	De Villiers Classic Red (6)	5	CASE	224.35		168.26	1 121.75

7/10/2024
DEBRIEFED 1
JHB

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

Received in good order

Signed _____ Date _____

Sub Total	4 452.72
Discount @ 0.00%	0.00
Amount Excl Tax	4 452.72
Tax	667.90
Total	5 120.62

2000622		PK	6	2	2	2	2
DE VILLIERS PINOTAGE 750ML							
458757	DEVRED	PK	6	5	5	5	5
DE VILLIERS WINE CLASSIC RED 750ML							
458739	DEVKAB	PK	6	2	2	2	2
DE VILLIERS CABERNET SAUVIGNON 750ML							
458798	LEI004	PK	6	1	1	1	1
LEIPOLDT 1880 SHIRAZ 750ML							
458701	LEI001	PK	6	2	2	2	2
LEIPOLDT 1880 MERLOT CAB SAUV 750ML							
231562	BLA006	PK	4	2	2	2	2
BLACK BOX SHIRAZ 5L							

M M M A A K K R R R R O O
M M M A A K K R R R R O O
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MAKRO / A Division of Macetores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M16L - Wonderboom Liqueur Store

270 Lavender Rd W

Pretoria, 0182.

Vendor: 2057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191481

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027556399

SD Number:

Triceps Number:

Document Date: 25.10.2024

Document Time: 10:08:59

Page: 2 of 2

Order Number 4509963714

RGR No 5816053971

Courier Name NON COURIER

Printed On 25.10.2024 at 11:28:33

Vendor Document Numbers IN911492

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : AMANALA AMANALA

Validator : AMANALA

Driver : THOLE ASSAPH

ID number : 6710185406087

Vehicle Reg : F7W424ES

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

M16
Makro Wonderboom
Dispatched

Name: Isaac Makro

Signature: Makro

Date: 25/10/24