

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 24/10/2024

Page 1

Document No IN911517

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	4509963713	N	4300119155	AM24	Exclusive.

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVPIN	LRJ	De Villiers Pinotage (6)	2	CASE	283.30		84.99	566.60

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

Received in good order

Signed _____ Date _____

Sub Total	566.60
Discount @ 0.00%	0.00
Amount Excl Tax	566.60
Tax	84.99
Total	651.59

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[ON N M A AA A K K R R R R C C
[OM M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Strubens Valley Liqueur Store

Christiaan de Wet Rd

Rooдеpoort, 1735

Tel: 0860302999

Fax: 0860402999

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEHA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027569976

SO Number:

Triceps Number:

Document Date: 28.10.2024

Document Time: 10:09:18

[@Page: 1 of 1

Printed On 28.10.2024 at 13:41:00

[@Order Number 4509963713

[@GR No 5816057525

[@Courier Name NON-COURIER

Vendor Document Numbers IN911517

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

2000622	PK	6	2	2	2	2	2		
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DE VILLIERS PINOTAGE 750ML

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

NAME SIGNATURE

Receiver : ANDWAND

Validator : ANDWAND

Driver : VISSER GIVEN

ID number : 0306236408085

Vehicle Reg : FRT276FS

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