

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Date 29/10/2024

Page 1

Document No IN911626

Deliver to
MAKRO GERMISTON
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR01	4509979151	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	2	CASE	704.00		211.20	1 408.00
BLA002	LRJ	Black Box Merlot (4)	4	CASE	704.00		422.40	2 816.00
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	277.63		41.64	277.63
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	2	CASE	277.63		83.29	555.26
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	277.63		41.64	277.63
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	277.63		41.64	277.63

Patrick J. Shuman
31/10/24

Signed _____ Date _____

Sub Total	5 612.15
Discount @ 0.00%	0.00
Amount Excl Tax	5 612.15
Tax	841.81
Total	6 453.96

M M A A K K R R R R O O
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HOKRO / A Division of Masstropes (Pty) Ltd.

Rep. No. 1991/06005/07

Vat No. 4390119155

16 Herman Road

Germiston, 1614

Tel: 0860004999

Fax: 0860404999

PROOF OF DELIVERY

Vendor: 0057 SANDS TRADERS CC T/A WINFAX

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4458124601

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 9027591549

SO Number:

Triceps Number:

Document Date: 31.10.2024

Document Time: 15:16:42

Pages: 1 of 2

Order Number 4509979151

RCR No 5016067000

Courier Name: NON COURIER

Printed On 31.10.2024 at 15:44:40

Vendor Document Numbers: TN911626

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FORMAL QTY	DIFF QTY	ADVICE REASON CODE
293520 BLACK TIE PINOTAGE 750ML		PK	6	1	1	1	1		
297052 BLACK TIE NATURAL SWEET SHIRAZ 750ML		PK	6	1	1	1	1		
205257 BLACK TIE CABINET SAUVIGNON 750ML	BLT001	PK	6	2	2	2	2		
250753 BLACK TIE MERLOT 750ML	BLT002	PK	6	1	1	1	1		
354560 BLACK BOX MERLOT 5L	BLA002	CS	4	4	4	4	4		
231559 BLACK BOX MERLOT/CABINET SAUVIGNON 5L	BLA001	CS	4	2	2	2	2		

M M A A K K R R R R R R
M M A A A K K R R R R R R
M M A A K K R R R R R R

MAKRO / A Division of Masstares (Pty) Ltd.

PROOF OF DELIVERY

Ref. No. 1991/06005/07

Val No. 4300119155

Mkt - Cornelia Louw Gray

16 Herman Road

Germiston, 1614

Vendor: 8057 SANDS TRAFFIC CC T/A NEWENH

PO BOX 100

BLACKHEATH, WESTERN CAPE, 7581

Vendor Val No. 4450191601

Tel: 0219057710

Contact:

DOCUMENT NUMBER: 5027591549

SO Number:

Triceps Number:

Document Date: 31.10.2024

Document Time: 15:16:42

Page: 2 of 2

Tel: 0860204999

Fax: 0169404999

Order Number 4509970151

Printed On 31.10.2024 at 15:44:49

RGR No 5816067089

Courier Name NON COUTER

Vendor Document Numbers TN911626

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	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: SMITHAM SMITHAM

Validator: SMITHAM

Driver: SMITHAM FRANS

ID number: 57704225430081

Vehicle Reg: 30056005

- 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