

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 13/11/2024

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Document No IN911974

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

Deliver to
MAKRO RIVERSANDS
7 INCUBATION DRIVE
RIVERSANDS EXT. 15
FOURWAYS

Account	Your Reference.	Tax Exempt	Tax Reference	Sales Code	
MAKR27	4510011670	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVCAB	LRJ	De Villiers Cabernet Sauvignon (6)	3	CASE	283.30		127.49	849.90

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	849.90
Discount @ 0.00%	0.00
Amount Excl Tax	849.90
Tax	127.49
Total	977.39

M M AA K K R R R R O O
M M M A A K K R R O O
M M M A A A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

1271 Riversands Liquor Store

7 Incubation Drive

Midrand, 2191

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: R057 SANDS TRADERS CC T/A WTNFNA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027677985

SO Number:

Triceps Number:

Document Date: 15.11.2024

Document Time: 10:48:34

Page: 1 of 1

Order Number 4510011670

RGR No 5816097120

Courier Name NON COURIER

Printed On 15.11.2024 at 10:53:37

Vendor Document Numbers IN911974

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

58739 DEVCAB PK 6 3 3 3 3

39 E VILLIERS CABERNET SAUVIGNON 750ML

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

NAME SIGNATURE

Receiver: -GMANYAM

Validator: -GMANYAM

Driver: -HLUNGWANT HLUNGWANT

D number: 9211165605084

Vehicle Reg: FZW620FS

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