


 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
Page	1
Document No	IN911975

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

Deliver to
 MAKRO CARNIVAL CITY
 DALPARK
 EXTENTION 19
 BRAKPAN
 1541

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR26	4510011669	N	4300119155	AM24	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

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

 Received in good order

 Signed _____ Date _____

Sub Total	1 364.88
Discount @ 0.00%	0.00
Amount Excl Tax	1 364.88
Tax	204.73
Total	1 569.61

M M M AA K K R R R R R 0 0
M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

H261 Carnival Liquor Store

16 Beechwood Street

Brakpan 1541

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEMA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027681209

SO Number:

Triceps Number:

Document Date: 15.11.2024

Document Time: 14:18:48

Page: 1 of 1

Printed On 15.11.2024 at 14:23:08

Order Number 4510011669

RGR No 5816098138

Courier Name NON COURIER

Vendor Document Numbers IN911975

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

231562 BLA006 PK 4 2 2 2 2

BLACK BOX SHIRAZ 5L

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

NAME SIGNATURE

Receiver: IMATHEE

Validator: IMATHEE

Driver: MCHUNU OSCAR

ID number: 6310295640086

Vehicle Reg: HBB283FS

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