

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 15/11/2024

Page 1

Document No IN912028

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

Deliver to
MAKRO WOODMEAD
WATERVAL CRESCENT SOUTH
WOODMEAD EXTENSION 5
SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR08	4510011331	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	704.00		105.60	704.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44

~~DATE~~
~~TIME~~
~~Liquor Runners JHB~~
~~DEBRIEFED 2~~

Amos
HGH 988FS
19/11/2024

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 386.44
Discount @ 0.00%	0.00
Amount Excl Tax	1 386.44
Tax	207.97
Total	1 594.41

[@Reg. No. 1991/06805/07

Mvt. Type

[@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
[@M M A A K K R R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Wat. No. 4300119155

PROOF OF DELIVERY

[@M101 - Woodmead Liquor Store

[@4 Waterval Cres S

[@Johannesburg, 2191

Vendor: 8057 SANDS TRADERS CC T/A WINWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 502702345

SO Number:

Triceps Number:

Document Date: 19.11.2024

Document Time: 15:22:10

[@Page: 1 of 1

Printed On 19.11.2024 at 15:33:50

[@Order Number 4510011331

[@RGK No 5816105059

[@Courier Name NON COURIER

[@Vendor Document Numbers IN912028

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

[@231561 BIA005 PK 4 1 1 1 1 1

[@BLACK BOX PINOTAGE 5L

[@231560 BIA002 CS 4 1 1 1 1 1

[@BLACK BOX MERLOT 5L

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

[@ NAME SIGNATURE

[@

[@Receiver : JLOW JLOW

[@

[@

[@Validator : LKOPAOP

[@

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

[@Driver : NEMAHAKA AMOS

[@ID number : 8103156051082

[@Vehicle Reg : HGH988FS