

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 19/11/2024

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Document No IN912090

MAKRO ALBERTON
MASSTORES(PTY)LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL
SANDTON 2157
VATNR:4300119155

Deliver to
MAKRO ALBERTON
CORNER ASCOT ROAD AND
HEIDELBERG ROADS
OLD NEWMARKET RACECOURSE
ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR19	4510025880	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	704.00		105.60	704.00

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	704.00
Discount @ 0.00%	0.00
Amount Excl Tax	704.00
Tax	105.60
Total	809.60

M M M AA K K 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

PROOF OF DELIVERY

M24L - Alberton Liquor Store
Cnr of Heidelberg Road & Ascot Rd
Alberton, 1449

Vendor: 8057 SANDS TRADERS CC T/A WINEWA
PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581

DOCUMENT NUMBER: 5027719474
SO Number:

Tel: 0860304999
Fax:

Vendor Vat No. 4450191681
Tel: 0219057713
Contact:

Triceps Number:
Document Date: 22.11.2024
Document Time: 08:45:29

Order Number 4510025880
RGR No 5816111459
Courier Name NON COURIER

Page: 1 of 1
Printed On 22.11.2024 at 09:17:02

Vendor Document Numbers 912090

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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231559	BLA001	CS	4	1	1	1	1		
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BLACK BOX MERLOT/CABERNET SAUVIGNON 5L

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

NAME SIGNATURE

Receiver: NMAGADL
Validator: NMAGADL
Driver: MASHEGOANE KARABO
ID number: 8702075695083
Vehicle Reg: HLZ825FS

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