

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

Page 1

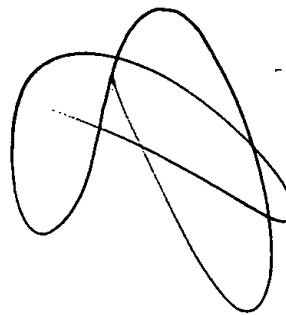
Document No IN912111

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

Deliver to
MAKRO WONDERBOOM
CORNER LAVENDER STREET AND
ZAMBEZI ROADS
ANNLIN WEST
WONDERBOOM

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR11	4510026668	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	277.63		83.29	555.26


DATE _____
TIME _____
Liquor Runners JHB
DEBRIEFED 2

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

Received in good order

Signed _____ Date _____

Sub Total	555.26
Discount @ 0.00%	0.00
Amount Excl Tax	555.26
Tax	83.29
Total	638.55

MAKRO / A Division of Massstores (Pty) Ltd.

Ref. No: 1901/06005/07

Vat No: 4300119155

114L Wonderboom Liquor Store

270 Lavender Rd W

Pretoria 0182

Tel: 0813306999

Fax: 0840406999

PROOF OF DELIVERY

Vendor: 0057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No: 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027716634

SD Number:

Tricene Numbers:

Document Date: 21.11.2024

Document Time: 14:13:53

Page: 1 of 1

Printed On 21.11.2024 at 14:38:40

Order Number 4510026668

RGR No 5816110548

Courier Name NON COURIER

Vendor Document Numbers: 912111

ARTICLE	ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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95233 BLACK TIE MERLOT 750ML

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

NAME

SIGNATURE

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

Receiver: LAMANA LA THLOKO

Validator: LAMANA LA

Driver: MALULELE CHRISTOPHER

Order Number: 7501125448084

Vehicle Reg: HNN57865

