

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 IN912112

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	4510026676	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRJ	Leipoldt Smooth Red	3	CASE	224.35		100.96	673.05

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	673.05
Discount @ 0.00%	0.00
Amount Excl Tax	673.05
Tax	100.96
Total	774.01

M M A A K 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 O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

124 - Alberton Liquor Store

Cnr of Heidelberg Road & Ascot Rd,
Alberton, 1449

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 0057 SANDS TRADERS CC T/A WINEWA

PO BOX 100

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027719428

SD Number:

Triceps Number:

Document Date: 22.11.2024

Document Time: 08:46:36

Page: 1 of 1

Printed On 22.11.2024 at 09:17:36

Order Number 4510026676

RGR No 5816111462

Courier Name NON COURIER

Vendor Document Numbers 912112

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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458705 NY90T5010S PK

LEIPOLDT 1880 SMOOTH RED 750ML

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 | |