

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 20/11/2024

Page 1

Document No IN912130

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

Deliver to  
MAKRO RIVERSANDS  
7 INCUBATION DRIVE  
RIVERSANDS EXT. 15  
FOURWAYS

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| MAKR27  | 4510026678     | N          | 4300119155    | AM24       | Exclusive |

| Code   | Store | Description                      | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|----------------------------------|----------|------|------------|-------|--------|------------|
| BLA006 | LRJ   | Black Box Shiraz (4)             | 1        | CASE | 682.44     |       | 102.37 | 682.44     |
| BLT001 | LRJ   | Black Tie Cabernet Sauvignon (6) | 1        | CASE | 277.63     |       | 41.64  | 277.63     |
| LEI005 | LRJ   | Leipoldt Smooth Red              | 3        | CASE | 224.35     |       | 100.96 | 673.05     |

TIME  
DATE  
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

22/11/24

|                  |          |
|------------------|----------|
| Sub Total        | 1 633.12 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 633.12 |
| Tax              | 244.97   |
| Total            | 1 878.09 |

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 O O

MAKRO / A Division of Masstore (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

427L Riversands Liquor Store

7 Incubation Drive

Midrand, 2191

Tel: 0860304999

Fax:

Vendor: 0057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 44501916B1

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027722870

SO Number:

Triceps Number:

Document Date: 22.11.2024

Document Time: 13:20:43

Page: 1 of 1

Order Number 4510026670

RGR No 5816113247

Courier Name NON COURIER

Printed On 22.11.2024 at 13:37:09

Vendor Document Numbers IN912130

| ARTICLE | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|

58705 NY90T5010S PK 6 3 3 3

58705 NY90T5010S PK 6 3 3 3

58705 NY90T5010S PK 6 3 3 3

58705 NY90T5010S PK 6 3 3 3

58705 NY90T5010S PK 6 3 3 3

58705 NY90T5010S PK 6 3 3 3

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

NAME SIGNATURE

Receiver :JNYATHI JNYATHI

Validator :JNYATHI

Driver :MBATHA SBUSISO

Phone number :9305245741081

Vehicle Reg :KF67WGGP

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED

- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE