

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        | 26/11/2024 |
| Page        | 1          |
| Document No | IN912243   |

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

Deliver to  
 MAKRO GERMISTON  
 16 HERMAN ROAD  
 MEADOWDALE  
 GERMISTON

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| MAKR01  | 4510042922     | N          | 4300119155    | AM24       | Exclusive |

| Code   | Store | Description                        | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|------------------------------------|----------|------|------------|-------|--------|------------|
| BLA005 | LRJ   | Black Box Pinotage (4)             | 3        | CASE | 765.22     |       | 344.35 | 2 295.66   |
| DEVCAB | LRJ   | De Villiers Cabernet Sauvignon (6) | 2        | CASE | 283.30     |       | 84.99  | 566.60     |
| DEVMER | LRJ   | De Villiers Merlot (6)             | 1        | CASE | 283.30     |       | 42.50  | 283.30     |
| DEVPIN | LRJ   | De Villiers Pinotage (6)           | 2        | CASE | 283.30     |       | 84.99  | 566.60     |

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 3 712.16 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 3 712.16 |
| Tax              | 556.83   |
| Total            | 4 268.99 |

M M AA K K R R R R 0 0  
M M M A A K K R R 0 0  
M M M A A K K R R R 0 0  
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M01L - Germiston Liquor Store

16 Herman Road  
Germiston, 1614

Tel: 0860304999

Fax: 0860404999

PROOF OF DELIVERY

Vendor: 0057 SANDS TRADERS CC T/A WINEMA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191691

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027748652

SO Number:

Triceps Number:

Document Date: 27.11.2024

Document Time: 11:51:47

Page: 1 of 1

Order Number - 4510042922

RGR No 5016122010

Courier Name NON COURIER

Printed On 27.11.2024 at 12:04:21

Vendor Document Numbers IN912243

| VENDOR                               |               | ADVICE  |        |
|--------------------------------------|---------------|---------|--------|
| ARTICLE                              | ARTICLE       | DIFF    | REASON |
| NO.                                  | UOM           | QTY     | CODE   |
| PACK                                 | ORDER         | INVOICE | DEL    |
| SIZE                                 | QTY           | QTY     | QTY    |
| FINAL                                |               |         |        |
| QTY                                  |               |         |        |
| 2000622                              | PK            | 6       | 2      |
| DE VILLIERS PINOTAGE 750ML           |               |         |        |
| 458756                               | NY90T5010S UK | 6       | 1      |
| DE VILLIERS WINE MERLOI 750ML        |               |         |        |
| 458739                               | DEVCAH        | PK      | 6      |
| DE VILLIERS CABERNET SAUVIGNON 750ML |               |         |        |
| 291561                               | BLA005        | PK      | 4      |
| BLACK BOX PINOTAGE 5L                |               |         |        |

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

NAME SIGNATURE

Receiver : STSHILI STSHILI

Validator : STSHILI

Driver : MRANZA MUZI

ID number : 8409015749083

Vehicle Reg : FZW620FS

- 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