

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 03/12/2024

Page 1

Document No IN912371

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	4510057219	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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DEVCAB	LRJ	De Villiers Cabernet Sauvignon (6)	3	CASE	283.30		127.49	849.90
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MAKRO WONDERBOOM
SUPPLIER/DRIVER DETAIL
NAME: _____
SUP: _____
ID: _____
REL: _____
TEL NO: _____
SIGN: _____

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	849.90
Discount @ 0.00%	0.00
Amount Excl Tax	849.90
Tax	127.49
Total	977.39

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

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Rep. No. 1991/06805/07

Val. No. 4200119155

M16 - Wonderboom Liquor Store

270 Lavender Rd W

Pretoria, 0182

Vendor: 8057 SANDS TRADERS CC T/A WINENW

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Val No: 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027807455

SD Number:

Tricens Number:

Document Date: 06.12.2024

Document Time: 14:40:02

Page: 1 of 1

Tel: 0840306999

Fax: 0840406999

Order Number 4510057219

RGR No 5816143488

Courier Name NON COURIER

Printed On 06.12.2024 at 15:58:12

Vendor Document Numbers IN912371

ARTICLE	VENDOR ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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58739 DEVCAB PK 6 3 3 3 3 3

OF VITIFERS CABERNET SAUVIGNON 750ML

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

NAME

SIGNATURE

Receiver: PRATILHA

Validator: PRATILHA

Printer: MANGELE RONNY

Number: 9609295416084

Vehicle Reg: WIC875FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPTRED -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

M16
Makro Wonderboom
Dispatched

Name: *[Signature]*

Signature: *[Signature]*

Date: 06.12.24