

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 IN912376

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

Deliver to
MAKRO SILVERLAKES
CNR STELLENBERG
HANS STRIJDOM ROADS
SILVER LAKES

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR12	4510057220	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz	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 _____

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

HS2138/B

[@M M AA K K R R R R O O
[@M M M A A K K R R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R R O O

1 @MAKRO / A Division of Masstores (Pty) Ltd.

2 @Reg. No. 1991/06805/07

3 @Vat No. 4300119155

4 @M17L - Silver Lakes Liquor Store

5 @14 Bendeman Blvd

6 @Pretoria , 0081

7 @

8 @Tel: 0128097400

9 @Fax: 0860407999

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027827863

SO Number:

Triceps Number:

Document Date: 10.12.2024

Document Time: 16:33:01

[@Page: 1 of 1

[@Order Number 4510057220

Printed On 10.12.2024 at 16:40:14

[@RGR No 5816149931

[@Courier Name NON COURIER

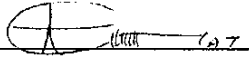
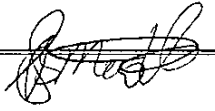
21 @Vendor Document Numbers IN912376

22 @ARTICLE	23 VENDOR		24 UOM	25 SIZE	26 ORDER	27 INVOICE	28 DEL	29 FINAL	30 DIFF	31 ADVICE	
	NO.	ARTICLE			QTY	QTY	QTY	QTY	QTY	REASON	CODE

32 458738 LEI004 PK 6 2 2 2 2

33 LEIPOLDT 1880 SHIRAZ 750ML

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

35 @Receiver	36 NAME	37 SIGNATURE	38						39	
			40						41	
42 @Validator	43 :AMNGUNI		44						45	
			46						47	
			48						49	
			50						51	
			52						53	
			54						55	
56 @Driver	57 :MADLALA JOHN		58						59	
			60						61	
			62						63	
			64						65	
			66						67	
			68						69	
70 @ID number	71 :6511275728087		72						73	
			74						75	
			76						77	
			78						79	
			80						81	
			82						83	
84 @Vehicle Reg	85 :HSZ136FS		86						87	
			88						89	
			90						91	
			92						93	
			94						95	
			96						97	

- 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

