

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 23/12/2024

Page 1

Document No IN912717

MAKRO CARNIVAL CITY
MASSTORES(PTY)LTD 1/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL
SANDTON 2157
VAT NR 4300119155

Deliver to
MAKRO CARNIVAL CITY
DALPARK
EXTENTION 19
BRAKPAN
1541

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR26	4510056445	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	704.00		105.60	704.00

Driver : Wonder
Truck Reg : KF67WGGP

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	704.00
Discount @ 0.00%	0.00
Amount Excl Tax	704.00
Tax	105.60
Total	809.60

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

M261 - Carnival Liquor Store

16 Beechwood Street

Brakpan 1541

Tel: 0860304999

Fax:

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: 5027917415

SO Number:

Triceps Number:

Document Date: 30.12.2024

Document Time: 08:44:30

Page: 1 of 1

Order Number 4510056445

RGR No. 5816182032

Courier Name NON COURIER

Printed On 30.12.2024 at 11:02:56

Vendor Document Numbers IN912717

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	ADVICE	
	ARTICLE	UQH						DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

231559 BLA001 CS 4 1 1 1 1
BLACK BOX MERLOT/CABERNET SAUVIGNON 5L

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

NAME SIGNATURE

Receiver: NKIES

Validator: NKIES

Driver: MALULEKE PATRICK

ID number: 7609015784086

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