

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

SANDS TRADERS CC T/A
WINWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Tax Invoice

Date 24/12/2024

Page 1

Document No IN912768

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

Deliver to
MAKRO WOODMEAD
WATERVAL CRESCENT SOUTH
WOODMEAD EXTENSION 5
SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR08	4510056363	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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DEVRED	LRJ	De Villiers Classic Red (6)	2	CASE	224.35		67.31	448.70
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ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	448.70
Discount @ 0.00%	0.00
Amount Excl Tax	448.70
Tax	67.31
Total	516.01



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[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@vat.No. 4300119155

PROOF OF DELIVERY

[@M101 - Woodmead Liquor Store
[@4 Waterval Cres S
[@Johannesburg, 2191

Vendor: 8057 SANDS TRADERS CC T/A WINEWA
PO BOX 180
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4450191681
Tel: 0219057713
Contact:

DOCUMENT NUMBER: 509162
SO Number:
Triceps Number:
Document Date: 30.12.2024
Document Time: 08:22

[@Order Number 4510056363
[@RGR No 5816181925
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 30.12.2024 at 09:06:42

[@Vendor Document Numbers 912768

[@	VENDOR							ADVICE
[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	QOM	SIZE	QTY	QTY	QTY	QTY	CODE

[@458757 DEVRED PK 6 2 2 2 2
[@DE VILLIERS WINE CLASSIC RED 750ML

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

[@ NAME SIGNATURE

[@Receiver :JLOW

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[@Validator :JLOW

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[@Driver :MKHIZE SHAKA

[@ID number :8610165885086

[@Vehicle Reg :HNN578FS

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|---------------------------------|----------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RE |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RE |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERE |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |