

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 24/12/2024

Page 1

Document No IN912786

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

Deliver to
MAKRO STRUBENSVALLEY
CORNER HENDRIK POTGIETER AND
CHRISTIAAN DE WET ROAD
STRUBENS VALLEY

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR10	45101010468	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	4	CASE	704.00		422.40	2 816.00
BLA005	LRJ	Black Box Pinotage (4)	2	CASE	682.44		204.73	1 364.88
BLA006	LRJ	Black Box Shiraz (4)	2	CASE	682.44		204.73	1 364.88
BLT002	LRJ	Black Tie Merlot (6)	1	CAS	283.30		42.50	283.30
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	277.63		41.64	277.63
LEI003	LRJ	Leipoldt 1880 Sauvignon Blanc	1	CASE	277.63		41.64	277.63
DEVRED	LRJ	De Villiers Classic Red (6)	1	CASE	224.35		33.65	224.35

THABISO

HBC744FS

T. H. Z. 16

30/12/2024

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	6 608.67
Discount @ 0.00%	0.00
Amount Excl Tax	6 608.67
Tax	991.29
Total	7 599.96

CODE

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

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M15L - Strubens Valley Liquor Store

@Christiaan de Wet Rd

@Roodepoort, 1735

@

@Tel: 0860302999

@Fax: 0860402999

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: 502791905

SO Number:

Triceps Number:

Document Date: 30.12.2024

Document Time: 10:25:36

[@Page: 2 of 2

Printed On 30.12.2024 at 12:50:40

[@Order Number 4510101468

[@RGR No 5816182581

[@Courier Name NON COURIER

@Vendor Document Numbers IN912786

@ VENDOR

@ARTICLE

@ARTICLE

@NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

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

@NAME

SIGNATURE

@Receiver

:TBODIBE

TBODIBE

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

@Validator

:TBODIBE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

@Driver

:ZULU THABISO

@ID number

:9108195765088

@Vehicle Reg

:HBC744FS