

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 01/01/2025

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Document No IN912855

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	4510109280	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	224.35		33.65	224.35

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	224.35
Discount @ 0.00%	0.00
Amount Excl Tax	224.35
Tax	33.65
Total	258.00

M M M A A K K R R O O
M M M A A K K R R O O
M M M A A K K R R O O

Makro / A Division of Makrores (Pty) Ltd.

PROOF OF DELIVERY

Ref No: 10011155

Makro - Wonderboom Liquor Store

Vendor: 8057 SANDS TRADERS CC T/A WINENA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191481

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027022017

SO Number:

Triceps Number:

Document Date: 03-01-2025

Document Time: 11:14:47

Page: 1 of 1

Fax: 024040 009

Order Number: 451010000

Printed On: 03-01-2025 at 12:12:54

RCP No: 5814188299

Courier Name: NON COURIER

Vendor Document Number: 1091155

VENOR	ARTICLE	PACK	ORDER	INVOICE	DEL	STOCK	DIFF	REASON
NO	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

1000 SMOOTH RED 750ML

1

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

SIGNATURE

Receiver: -AMANOLA THIAKO

Validator: -AMANOLA

Driver: -AMANOLA JUSTICE

Vehicle No: 10075085

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

