

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

Page 1

Document No IN912864

MAKRO ALBERTON
MASSTORES(PTY)LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL
SANDTON 2157
VATNR:4300119155

Deliver to
MAKRO ALBERTON
CORNER ASCOT ROAD AND
HEIDELBERG ROADS
OLD NEWMARKET RACECOURSE
ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR19	4510109329	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	682.44
Discount @ 0.00%	0.00
Amount Excl Tax	682.44
Tax	102.37
Total	784.81

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

MAKRO / A Division of Masstore (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M24L - Alberton Liquor Store

Cnr of Heidelberg Road & Ascot Rd
 Alberton, 1449

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191601

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027930709

SO Number:

Triceps Number:

Document Date: 03.01.2025

Document Time: 08:34:25

Page: 1 of 1

Printed On 03.01.2025 at 08:40:26

Order Number 4510109329

RGR No 5816187445

Courier Name NON COURTER

Vendor Document Numbers IN912864

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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231561

BLA005

PK

4

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BLACK BOX PINOTAGE 5L

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

NAME

SIGNATURE

Receiver: ZSHIBAS

Validator: ZSHIBAS

Driver: NOVELA JUSTICE

ID number: 9905136057082

Vehicle Reg: HBC752FS

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