

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 07/01/2025

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Document No IN912914

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	4510120663	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	2	CASE	283.30		84.99	566.60

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	566.60
Discount @ 0.00%	0.00
Amount Excl Tax	566.60
Tax	84.99
<b>Total</b>	<b>651.59</b>

[@M M AA K K R R R R O O  
 [@M M M M A A A K K R R R O O  
 [@M M N A AA A K K R R R R O O  
 [@M M A 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: 502797035  
 SO Number:  
 Triceps Number:  
 Document Date: 13.01.2025  
 Document Time: 10:41:29

[@Page: 1 of 1]

@Order Number 4510120663  
 @RGR No 5816201054  
 @Courier Name NON-COURIER

Printed On 13.01.2025 at 10:52:55

@Vendor Document Numbers IN912914

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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@458739 DEVCAB PK 6 2 2 2 2

@DE VILLIERS CABERNET SAUVIGNON 750ML

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

@NAME SIGNATURE

@Receiver : ANDWAND NSANGWE	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
@Validator : ANDWAND	4 INVALID BARCODE - RETURNED	10 INCREASE
	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
	6 OVERSUPPLIED - RETURNED	

@Driver : CHAUKE DANIEL  
 @ID number : 6802035780082  
 @Vehicle Reg : HLZ825FS