

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  
 Page 1  
 Document No IN912943

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	4510121210	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE	277.63		41.64	277.63
LEI005	LRJ	Leipoldt Smooth Red	2	CASE	224.35		67.31	448.70
LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	277.63		41.64	277.63

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	1 003.96
Discount @ 0.00%	0.00
Amount Excl Tax	1 003.96
Tax	150.59
<b>Total</b>	<b>1 154.55</b>

MAKRO / A Division of Masstores (Pty) Ltd.

PAGE: 2 of 2

Cage Seal No.:

Reg. No. 1991/06805/07

Mvt. Type:

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

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat. No. 4300119155

M16L - Wonderboom Liqueur Store

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

270 Lavender Rd W

PO BOX 180

DOCUMENT NUMBER: 5027962494

Pretoria, 0182

BLACKHEATH, WESTERN CAPE, 7581

SO Number:

Vendor Vat No. 4450191681

Triceps Number:

Tel: 0860306999

Tel: 0219057713

Document Date: 10.01.2025

Fax: 0860406999

Contact:

Document Time: 11:20:40

Page: 1 of 1

Order Number 4510121210

Printed On 10/01/2025 at 11:58:18

RGR No 5816198580

Courier Name NON COURIER

Vendor Document Numbers IN912943

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

41	458738	LEI004	PK	6	1	1	1	
42	LEIPOLDT 1880 SHIRAZ 750ML							
43	458705	NY90T5010S	PK	6	2	2	2	
44	LEIPOLDT 1880 SMOOTH RED 750ML							
45	458701	LEJ001	PK	6	1	1	1	
46	LEIPOLDT 1880 MERLOT CAB SAUV 750ML							

M16  
Makro Wonderboom  
Dispatched

Name: Tune to

Signature: [Signature]

Date: 10.01.25

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

NAME SIGNATURE

53	Receiver	NELMAHL <u>[Signature]</u>	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
54			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
55			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
56			4 INVALID BARCODE - RETURNED	10-INCREASE
57	Validator	:VMABASA	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
58			6 OVERSUPPLIED - RETURNED	

61 Driver : CHAUKE DANIEL [Signature]

62 ID number : 6802035780082

63 Vehicle Reg : HBC752FS