

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 09/01/2025

Page 1

Document No IN912975

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

Deliver to
MAKRO RIVERSANDS
7 INCUBATION DRIVE
RIVERSANDS EXT. 15
FOURWAYS

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR27	4510121220	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	277.63		41.64	277.63
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	2	CASE	227.63		68.29	455.26
LEI005	LRJ	Leipoldt Smooth Red	3	CASE	224.35		100.96	673.05
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	2	CASE	283.30		84.99	566.60
DEVRED	LRJ	De Villiers Classic Red (6)	3	CASE	224.35		100.96	673.05

5816200398

~~POD to follow~~

Liquor Runners
DEBRIEFED 2
DATE
TIME

MAKRO RIVERSANDS
DISPATCH
IN
DATE: 13 / 01 / 25

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____

Date _____

Sub Total	2 645.59
Discount @ 0.00%	0.00
Amount Excl Tax	2 645.59
Tax	396.84
Total	3 042.43

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

[@at No. 4300119155

[@27L - Riversands Liquor Store

[@Incubation Drive

[@Midrand, 2191

[@Tel: 0860304999

[@Fax:

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: 5027969506

SO Number:

Triceps Number:

Document Date: 13.01.2025

Document Time: 09:05:49

[@Page: 1 of 1

Printed On 13.01.2025 at 09:31:50

[@Order Number 4510121220

[@RGR No 5816200398

[@Courier Name NON COURIER

[@Vendor Document Numbers IN912975

VENDOR

ADVICE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
8757	DEVRED	PK	6	3	3	3	3		
8739	VILLIERS WINE CLASSIC RED 750ML	PK	6	2	2	2	2		
8705	DEV CAB	PK	6	3	3	3	3		
8705	VILLIERS CABERNET SAUVIGNON 750ML	PK	6	3	3	3	3		
8701	NY90T5010S	PK	6	2	2	2	2		
5233	IPOLDT 1880 SMOOTH RED 750ML	PK	6	1	1	1	1		
5233	LEI001	PK	6	2	2	2	2		
5233	IPOLDT 1880 MERLOT CAB SAUV 750ML	PK	6	1	1	1	1		
5233	BLT002	PK	6	1	1	1	1		
5233	BLACK TIE MERLOT 750ML	PK	6	1	1	1	1		

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

NAME

SIGNATURE

Receiver : STABATA STABATA

Validator : STABATA

Driver : CHAUKE DANIEL

Number : 6802035780082

Vehicle Reg : HLZ825FS

- 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