

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	04/02/2025
Page	1
Document No	IN913190

MAKRO CARNIVAL CITY
 MASSTORES PTY LTD TA MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
 VAT NR 4300119155

Deliver to
 MAKRO CARNIVAL CITY
 DALPARK
 EXTENTION 19
 BRAKPAN
 1541

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR26	4510176612	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

BLA002	LRJ	Black Box Merlot (4)	3	CASE	650.40		292.68	1 951.20
--------	-----	----------------------	---	------	--------	--	--------	----------

~~TIME DATE~~

~~Liquor Runners JHD
DEBRIEFED 2~~

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 951.20
Discount @ 0.00%	0.00
Amount Excl Tax	1 951.20
Tax	292.68
Total	2 243.88

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

MAKRO / A Division of Masstores (Pty) Ltd.
 Req. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

MZel - Carnival Liquor Store
 16 Beechwood Street
 Brakpan 1541

Vendor: 8057 SANDS TRADERS CC 17A WINEWA
 PO BOX 180
 BLACKHEATH, WESTERN CAP. 7581
 Vendor Vat No. 4450191681
 Tel: 0219057713
 Contact:

DOCUMENT NUMBER: 5028113692
 SO Number:
 Triceps Number:
 Document Date: 10/02/2025
 Document Time: 12:32:59

Tel: 0860304999
 Fax:

Order Number 4510176612
 RGR No 5816253669
 Courier Name NON COURIER

Page: 1 of 1
 Printed On 10.02.2025 at 12:52:58

Vendor Document Numbers IN913190

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

31560	BLA002	CS	4	3	3	3	3		
-------	--------	----	---	---	---	---	---	--	--

BLACK BOX MERLOT 5L

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

NAME	SIGNATURE
------	-----------

Receiver: OOPPERM *[Signature]*

Validator: OOPPERM

Driver: ALBERT ALBERT *[Signature]*

ID number: 9606295743087

Vehicle Reg: HL7824FS

- | | |
|---------------------------------|----------------------------------|
| 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 |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

99
98
97
96
95
94
93
92
91
90
89
88
87
86
85
84
83
82
81
80
79
78
77
76
75
74
73
72
71
70
69
68
67
66
65
64
63
62
61
60
59
58
57
56
55
54
53
52
51
50
49
48
47
46
45
44
43
42
41
40
39
38
37
36
35
34
33
32
31
30
29
28
27
26
25
24
23
22
21
20
19
18
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2
1