

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 | IN913214 |

MAKRO CROWN MINES
 MASSTORES(PTY)LTD v/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
 VAT NR 4300119155

Deliver to
 MAKRO CROWN MINES
 CORNER OF MAIN REEF ROAD AND
 HANOVER STREET
 CROWN MINES
 JOHANNESBURG

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|----------------|------------|---------------|------------|-----------|
| MAKR03 | 4510176519 | N | 4300119155 | AM24 | Exclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|--------|-------|-------------------------------|----------|------|------------|-------|--------|------------|
| BLA001 | LRJ | Black Box Merlot/Cabernet (4) | 2 | CASE | 650.40 | | 195.12 | 1 300.80 |
| BLA006 | LRJ | Black Box Shiraz (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 | 1 983.24 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 1 983.24 |
| Tax | 297.49 |
| Total | 2 280.73 |

[@M; M AA K K R R R R O O
 [@M M M A A K K R R R R O O
 [@M M M A AA A K K R R 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
 [@Vat No. 4300119155

PROOF OF DELIVERY

[@M04L - Crown Mines Liquor Store
 [@1 Hanover St
 [@Johannesburg , 2001

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

DOCUMENT NUMBER: 502811824
 SO Number:
 Triceps Number:
 Document Date: 11.02.2025
 Document Time: 09:50:37

[@Page: 1 of 1
 Printed On 11.02.2025 at 10:37:24
 [@Order Number 4510176519
 [@RGR No 5816255162
 [@Courier Name NON COURIER
 @Vendor Document Numbers IN913214

| [@ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| @231562 | BLA006 | PK | 4 | 1 | 1 | 1 | 1 | | |
| @BLACK BOX SHIRAZ 5L | | | | | | | | | |
| @231559 | BLA001 | CS | 4 | 2 | 2 | 2 | 2 | | |
| @BLACK BOX MERLOT/CABERNET SAUVIGNON 5L | | | | | | | | | |

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

| NAME | SIGNATURE | | |
|--------------|-----------------|---------------------------------|----------------------------------|
| @Receiver | : BSENYAR | 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 | : TSMABAS | 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| | | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| | | 6 OVERSUPPLIED - RETURNED | |
| @Driver | : MOSWANE ONIS | | |
| @ID number | : 9606295743087 | | |
| @Vehicle Reg | : HLZ824FS | | |