

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	17/02/2025
Page	1
Document No	IN913384

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

Deliver to
 MAKRO SILVERLAKES
 CNR STELLENBERG
 HANS STRIJDOM ROADS
 SILVER LAKES

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR12	4510201541	N	4300119155	EM24	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
BLA005	LRJ	Black Box Pinotage (4)	3	CASE	682.40		307.08	2 047.20
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	3	CASE	277.63		124.93	832.89
LEI005	LRJ	Leipoldt Smooth Red	3	CASE	224.35		100.96	673.05
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	3	CASE	283.30		127.49	849.90
DEV MER	LRJ	De Villiers Merlot (6)	3	CASE	283.30		127.49	849.90
DEV RED	LRJ	De Villiers Classic Red (6)	3	CASE	224.35		100.96	673.05

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

Received in good order

Signed _____ Date _____

Sub Total		7 877.19
Discount @	0.00%	0.00
Amount Excl Tax		7 877.19
Tax		1 181.59
Total		9 058.78

[@ M M A A K K R R R R O O
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[@ MAKRO / A Division of Masstores (Pty) Ltd.
 [@ Reg. No. 1991/06805/07
 [@ Vat No. 4300119155
 [@ M17L - Silver Lakes Liquor Store
 [@ 14 Bendeman Blvd
 [@ Pretoria , 0081
 [@ Tel: 0128097400
 [@ Fax: 0860407999

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: 5028161860
 SO Number:
 Triceps Number:
 Document Date: 19.02.2025
 Document Time: 12:04:20

[@ Page: 2 of 2

[@ Order Number 4510201541
 [@ RGR No 5816270613
 [@ Courier Name NON COURIER

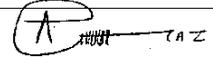
Printed On 19.02.2025 at 12:29:01

[@ Vendor Document Numbers IN913384

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@ This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@ NAME SIGNATURE

[@ Receiver : AMNGUNI AMNGUNI 

[@ Validator : AMNGUNI

[@ Driver : POTSE DONOVAN 
 [@ ID number : 6710185406087
 [@ Vehicle Reg : FZW624FS

- 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

