

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	20/02/2025
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Document No	IN913448

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	Exclusive
MAKR27	4510208477	N	4300119155	AM24	

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
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	2 633.64
Discount @ 0.00%	0.00
Amount Excl Tax	2 633.64
Tax	395.05
Total	3 028.69

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[@MAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155
 [M27L - Riversands Liquor Store
 [7 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:

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[@Page: 1 of 1
 Printed On 24.02.20

[@Order Number 4510208477
 [RGR No 5816277771
 [Courier Name NON COURIER

[Vendor Document Numbers IN913448

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	
231562	BLA006	PK	4	1	1	1	1		
BLACK BOX SHIRAZ 5L									
231560	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 :GMANYAM GMANYAM
 [Validator :GMANYAM

- 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,
- 8 INVOICED,
- 9 INVOICED
- 10 INCREASE
- 11 DECREASE

[Driver :LEKOKOANA RORISANG
 [number :9702015818083
 [Vehicle Reg :FZW634FS

HHH