

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 | 26/02/2025 |
| Page | 1 |
| Document No | IN913559 |

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

Deliver to
 MAKRO VAAL
 MAKRO SITE # 18
 ERF # 420A
 POWERVILLE PARK EXT. 2
 VEREENIGING

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|----------------|------------|---------------|------------|-----------|
| MAKR13 | 4510216107 | N | 4300119155 | AM24 | Exclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|--------|-------|----------------------|----------|------|------------|-------|-------|------------|
| BLA002 | LRJ | Black Box Merlot (4) | 1 | CASE | 650.40 | | 97.56 | 650.40 |

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

Received in good order

Signed _____ Date _____

| | |
|------------------|---------------|
| Sub Total | 650.40 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 650.40 |
| Tax | 97.56 |
| Total | 747.96 |

[@M M M A A A K K R R R R O O
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REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07
 [@Vat No. 4300119155

[@M19L Vaal Liquor Store
 [@Corner of Barrage and Ascot On Vaal
 [@Vereeniging, 1939

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

DOCUMENT NUMBER: 502823010
 SO Number:
 Triceps Number:
 Document Date: 04.03.2025
 Document Time: 14:07:54

[@Tel: 0860303999
 [@Fax: 0860406999

[@Page: 1 of 1

[@Order Number 4510216107
 [@RGR No 5816293972
 [@Courier Name NON COURIER

Printed On 04.03.2025 at 14:48:46

[@Vendor Document Numbers IN913559

[@ VENDOR

ADVICE

| [@ARTICLE | ARTICLE | UOM | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | REASON |
|-----------|---------|-----|------|-------|---------|-----|-------|------|--------|
| [@ | NO. | | SIZE | QTY | QTY | QTY | QTY | QTY | CODE |

| | | | | | | | | | |
|----------|--------|----|---|---|---|---|---|--|--|
| [@231560 | BLA002 | EA | 1 | 4 | 4 | 4 | 4 | | |
|----------|--------|----|---|---|---|---|---|--|--|

[@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

- 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

[@Receiver :VSHIBIL

[@Validator :VSHIBIL

[@Driver :TSHABALALA SIBUSISO

[@ID number :8604265320086

[@Vehicle Reg :FZW624FS