

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 | 03/03/2025 |
| Page | 1 |
| Document No | IN913604 |

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

Deliver to
 MAKRO WOODMEAD
 WATERVAL CRESCENT SOUTH
 WOODMEAD EXTENSION 5
 SANDTON

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|----------------|------------|---------------|------------|-----------|
| MAKR08 | 4510216072 | N | 4300119155 | EM24 | Exclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|--------|-------|-------------------------------|----------|------|------------|-------|--------|------------|
| BLA001 | LRJ | Black Box Merlot/Cabernet (4) | 1 | CASE | 650.40 | | 97.56 | 650.40 |
| BLA005 | LRJ | Black Box Pinotage (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 | 1 332.84 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 1 332.84 |
| Tax | 199.93 |
| Total | 1 532.77 |

[@M M M AA K R R R R O O
[@M M M A A A K K R R R O O
[@M M A A K K R R R O O

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

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@vat. No. 4300119155

[@M101 - woodmead liquor store

Vendor: 8057 SANDS TRADERS CC 17A WINEWA

[@1 Waterval Cres S

PO. BOX 180

DOCUMENT NUMBER: 4510216072

[@Johannesburg, 2191

BLACKHEATH, WESTERN CAPE, 7581

SO Number:

[@

Vendor Vat. No. 4450191681

Receipts Number:

[@tel: 0860301999

Tel: 0219057713

Document Date: 05.03.2025

[@fax: 0860401999

Contact:

Document Time: 09:56

[@Page: 1 of 1

[@Order Number 4510216072

Printed On 05.03.2025 at 11:18:10

[@RGR No 5816295131

[@Courier Name NON COURIER

[@Vendor Document Numbers 913604

| [@ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|-----------|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
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| [@231561 | BLA005 | PK | 4 | 1 | 1 | 1 | 1 | | |
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| [@BLACK BOX PINOTAGE 5L | | | | | | | | | |
|-------------------------|--|--|--|--|--|--|--|--|--|

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| [@231559 | BTA001 | CS | 4 | 1 | 1 | 1 | 1 | | |
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| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| [@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 : JLOW JLOW

[@

[@Validator : JLOW

[@

[@Driver : TSHABALALA SIBUSISO

[@ID number : 8604265320086

[@Vehicle Reg : HRR277FS

- 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
- 8 INVOICED, NOT ORDERED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

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