

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 | 11/03/2025 |
| Page | 1 |
| Document No | IN913754 |

MAKRO CROWN MINES
 MASSTORES(PTY)LTD t/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 | 4510243319 | N | 4300119155 | AM24 |
| | | | | 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 |
| BLT001 | LRJ | Black Tie Cabernet Sauvignon (6) | 1 | CASE | 283.30 | | 42.50 | 283.30 |
| DEVMER | LRJ | De Villiers Merlot (6) | 1 | CASE | 283.30 | | 42.50 | 283.30 |

Liquor Runners JHB
DEBRIEFED 2
 DATE _____
 TIME _____

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

Received in good order

Signed _____ Date _____

| | |
|------------------|-----------------|
| Sub Total | 1 217.00 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 1 217.00 |
| Tax | 182.56 |
| Total | 1 399.56 |

[@M M AA K K R R R R O O
 [M M M A A K K 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
 [M04L - Crown Mines Liquor Store
 [1 Hanover St
 [Johannesburg, 2001
 [Tel: 0113091000
 [Fax: 0118371634

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEWA
 PO BOX 180
 BLACKHEATH, WESTERN CAPE, 7581.
 Vendor Vat No. 4450191681
 Tel: 0219037713
 Contact:

DOCUMENT NUMBER: 50283078
 SO Number:
 Triceps Number:
 Document Date: 18.03.2025
 Document Time: 08:29:05

[@Page: 1 of 1
 Printed On 18.03.2025 at 08:42:01

[@Order Number 4510243319
 [ORGR No 5816317045
 [Courier Name NON COURIER

[@Vendor Document Numbers IN913754

| [@ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|--|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| [@158756 | NY90T5010S | PK | 6 | 1 | 1 | 1 | 1 | | |
| [@DE VILLIERS WINE MERLOT 750ML | | | | | | | | | |
| [@285257 | DLT001 | PK | 6 | 1 | 1 | 1 | 1 | | |
| [@BLACK TIE CABERNET SAUVIGNON 750ML | | | | | | | | | |
| [@231559 | BLA001 | CS | 4 | 1 | 1 | 1 | 1 | | |
| [@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 : DHLONWA DHLONWA
 [Validator : DHLONWA

- 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

[@Driver : HLUNGWANI EDWARD
 [ID. number : 8908215331089
 [Vehicle Reg : HLZ825FS

