

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	IN913755

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

Deliver to  
 MAKRO GERMISTON  
 16 HERMAN ROAD  
 MEADOWDALE  
 GERMISTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR01	4510243310	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	2	CASE	650.40		195.12	1 300.80
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30		42.50	283.30

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

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	1 584.10
Discount @ 0.00%	0.00
Amount Excl Tax	1 584.10
Tax	237.62
<b>Total</b>	<b>1 821.72</b>

M M M A A K K R R R R O O  
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M M M A A K K R 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

PROOF OF DELIVERY

M011 - Germiston Liquor Store  
16 Herman Road  
Germiston, 1614

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

DOCUMENT NUMBER: 5028284177  
SO Number:  
Triceps Number:  
Document Date: 13.03.2025  
Document Time: 11:24:18

Tel: 0860304999  
Fax: 0860404999

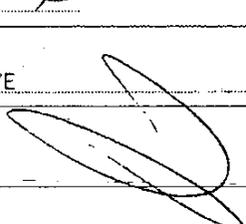
Order Number 4510243310  
RGR No 5816310574  
Courier Name NON COURIER

Page: 1 of 1  
Printed On 13.03.2025 at 11:28:26

Vendor Document Numbers IN913755

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
293526		PK	6	1	1	1	1		
BLACK TIE PINOTAGE 750ML									
231568	BLA002	CS	4	2	2	2	2		
BLACK BOX MERLOT 5L									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver	NAME: MDHLAM	SIGNATURE: 	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Validator	NAME: MDHLAM	SIGNATURE: 	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Driver	NAME: MANANYE MANANYE	SIGNATURE: 	3 STOCK DATE EXPIRED - RETURNED	9 INVOICED NOT DELIVERED
ID number	: 9103046373088		4 INVALID BARCODE - RETURNED	10 INCREASE
Vehicle Reg	: FRT013FS		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	