

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: 18/03/2025
 Page: 1
 Document No: IN913879

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

Deliver to
 MAKRO WONDERBOOM
 CORNER LAVENDER STREET AND
 ZAMBEZI ROADS
 ANNLIN WEST
 WONDERBOOM

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MAKR11	4510256982	N	4300119155	EM24 Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	682.44		102.37	682.44

MAKRO WONDERBOOM
 SUPPLIER DRIVER DETAIL
 NAME: _____
 SURNAME: _____
 ID No: _____
 REG No: _____
 TEL No: _____
 SIGNATURE: _____

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

Received in good order

Signed _____ Date _____

Sub Total		682.44
Discount @	0.00%	0.00
Amount Excl Tax		682.44
Tax		102.37
Total		784.81

HLZ 82575

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PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINENA
 PO BOX 180
 BLACKHEATH WESTERN CAP, 7581
 Vendor Vat No. 4430191481
 Tel: 0219057713
 Contact:

DOCUMENT NUMBER: 581933728
 SO Number:
 Tripcode Number:
 Document Date: 22 03 2025
 Document Time: 11:42:00
 Page: 1 of 1
 Printed On 22 03 2025 at 11:52:24

Order Number 4510254982
 RCP No 5814325545
 Courier Name NON COURIER

Document Numbers 912879

ARTICLE	ARTICLE NO	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	ETNAI QTY	DIFF QTY	REASON CODE
1742	BL0004		4	1	1	1	1		

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

NAME SIGNATURE

SELLER: [Signature]

BUYER: MADALA JOHN [Signature]

Tel: 0219057713

Mobile: 081 7870059

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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