

VAT NO: 4450191881
 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	IN913895

MAKRO SILVER LAKES
 MASSTORES(PTY)LTD U/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
 VAT NR 4300119155

Deliver to
 MAKRO SILVERLAKES
 CNR STELLENBERG
 HANS STRIJDOM ROADS
 SILVER LAKES

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR12	4510256982	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30		42.50	283.30
DEVCA8	LRJ	De Villiers Cabernet Sauvignon (6)	1	CASE	283.30		42.50	283.30
DEVPIN	LRJ	De Villiers 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		849.90
Discount @	0.00%	0.00
Amount Excl Tax		849.90
Tax		127.50
Total		977.40

MEM M M A AA A K K R R R C C
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Masstores (Pty) Ltd.

PROOF OF DELIVERY

Ignor Store

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

DOCUMENT NUMBER: 5028352601
 SO Number:
 Triceps Number:
 Document Date: 26.03.2025
 Document Time: 11:56:05

[@Page: 1 of 1

Printed On 26.03.2025 at 12:20:05

[@Order Number 4510256992
 [ORGR No 5816332625
 [Courier Name NON COURIER

rs IN913895

ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50ML	PK	6	1	1	1	1		
CAB	PK	6	1	1	1	1		
AUVIGNON 750ML	PK	6	1	1	1	1		

ML
 s the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

I AMNGUNI

- 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

ULA INNOCENT

15417081

FS

MAKRO SILVER LAKES
 RECEIVING
 DEPARTMENT
 2025 -03- 26
 makro