

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
 WINWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice	
Date	18/03/2025
Page	1
Document No	IN913900

MAKRO CROWN MINES
 MASSTORES(PTY)LTD v/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	4510256916	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
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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		1 300.80
Discount @	0.00%	0.00
Amount Excl Tax		1 300.80
Tax		195.12
Total		1 495.92

HLZ 825B

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

KRO - A Division of Masstores (Pty) Ltd.
 No. 1991/06805/07
 No. 4300119155

PROOF OF DELIVERY

- Crown Mines Liquor Store
 anover St
 annesburg , 2001

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

DOCUMENT NUMI
 SO Number:
 Triceps Numbe
 Document Date
 Document Time

: 0113091000
 : 0118371634

[@ Order Number 4510256916
 [@ RGR No 5816329063
 [@ Courier Name NON COURIER

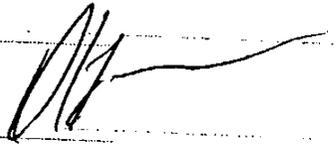
[@ Page: 1 of 1
 Printed On 25.03.2025 at 09

for Document Numbers IN913900

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
0 BOX MERLOT 5L	EA	1	8	8	8	8		

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

ver : DHLONWA



 SIGNATURE

ator : 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 ORDER
- 8 INVOICED, NOT ORDE
- 9 INVOICED - NOT DEL
- 10 INCREASE
- 11 DECREASE

ber : MADLALA JOHN
 : 6511275728087
 e Reg : HLZ825FS

[@M M M A A A K 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 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: 0219057713
 Contact:

DOCUMENT NUMBER: 50283444
 SO Number:
 Triceps Number:
 Document Date: 25.03.2025
 Document Time: 09:02:07

[@Order Number 4510256916
 [RGR No 5816329063
 [Courier Name NON COURIER

[@Page: 1 of 1
 Printed On 25.03.2025 at 09:18:39

[@Vendor Document Numbers IN913900

[@	VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVISE
[@231560	BLA002	EA	1	8	8	8	8	8			

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

[@Receiver : DHLONWA
 [Validator : DHLONWA
 [Driver : MADLALA JOHN
 [ID number : 6511275728087
 [Vehicle Reg : HLZ825FS

- 1 OVERSUPPLIED - TAKEN IN
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- 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