

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 25/03/2025

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Document No IN913996

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

Deliver to  
 MAKRO RIVERSANDS  
 7 INCUBATION DRIVE  
 RIVERSANDS EXT. 15  
 FOURWAYS

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| MAKR27  | 4510269067     | N          | 4300119155    | AM24       | Exclusive |

| Code   | Store | Description                      | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|----------------------------------|----------|------|------------|-------|-------|------------|
| BLT002 | LRJ   | Black Tie Merlot (6)             | 1        | CASE | 283.30     |       | 42.50 | 283.30     |
| 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        | 849.90        |
| Discount @ 0.00% | 0.00          |
| Amount Excl Tax  | 849.90        |
| Tax              | 127.50        |
| <b>Total</b>     | <b>977.40</b> |

[@M M M A AA A K K R R R R O O  
 [M M M A AA A K K R 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  
 4271 - Riversands Liquor Store  
 7 Incubation Drive  
 Midrand, 2191  
 Tel: 0860304999  
 Fax:

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: 5028369620  
 SO Number:  
 Triceps Number:  
 Document Date: 29.03.2025  
 Document Time: 09:07:19

[@Page: 1 of 1

[@Order Number 4510269067  
 [RGR No 5816338749  
 [Courier Name NON COURIER

Printed On 29.03.2025 at 09:29:09

Vendor Document Numbers IN913996

| ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---------|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| 58756   | NY90T5010S         | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| 85257   | BLT001             | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| 85233   | BLT002             | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |

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

Receiver: JNYATHI JNYATHI  
 Validator: JNYATHI  
 Driver: NDUBE SIBUSISO  
 ID number: 9801045023084  
 Vehicle Reg: FZW596FS

- 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