

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

Date 28/03/2025

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Document No IN914052

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

Deliver to
MAKRO CENTURION
2 BLOUKRANS STREET
HIGHVELD EXTENSION 2
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR07	4510269056	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVMER	LRJ	De Villiers Merlot (6)	3	CASE	283.30		127.49	849.90

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	127.49
Total	977.39

[M M M M A A K K R R P P O O]
 [M M M M A A K K R R P P O O]
 [M M M M A A K K R R P P O O]
 [M M M M A A K K R R P P O O]

@MAKRO / A Division of Maestros (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M001 - Centurion Liquor Store

@2 Bloukranz Street

@Centurion, 0157

@

@Tel: 0860305999

@Fax: 0860405999

PROOF OF DELIVERY

Vendor: 2057 SANDS TRADERS CC T/A BINEMA

PO BOX 180

BLACKHEATH, WESTERN CAP. 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 502838214

SO Number:

Triceps Number:

Document Date: 01.04.2025

Document Time: 11:07:28

[CPage: 1 of 1

[@Order Number 4510268056

[@RCE No 5816342590

[@Courier Name NOV COURIER

Printed On 01.04.2025 at 13:24:08

@Vendor Document Numbers IN914052

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	ARTICLE	NO.							
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

458756 NY90T5010S PK 6 3 3 3 3

DE VILLIERS WINE MERLOT 750ML

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

NAME SIGNATURE

Receiver: KNOKOEN

Validator: KNOKOEN

Driver: MNCUNI BONGANI

ID number: 7603045815085

Vehicle Reg: HRC762FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

William
 KHORZA
 30010541080
 HRC762FS
 06/04/2025