

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: 28/03/2025

Page: 1

Document No: INS14054

MAKRO SILVER LAKES
 MASSTORES(PTY)LTD t/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	Exclusive
MAKR12	4510269060	N	4300119155	EM24	

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30		42.50	283.30
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	2	CASE	283.30		84.99	568.60

~~TIME
 DATE
 UNIT NUMBER
 REFERENCE~~

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

Received in good order

Signed _____ Date _____

© 2013

Sub Total		849.90
Discount @	0.00%	0.00
Amount Excl Tax		849.90
Tax		127.49
Total		977.39

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155
 [M17L Silver Lakes Liquor Store
 [14 Bendeman Blvd
 [Pretoria, 0081
 [Tel: 0128097400
 [Fax: 0860407999

PROOF OF DELIVERY

Vendor: 8957 SANDS TRADERS CC T/A WINENA
 PO BOX 180
 BLACKHEATH, WESTERN CAPE, 7581
 Vendor Vat No. 4450191681
 Tel: 0219057713
 Contact:

DOCUMENT NUMBER: 50233868
 SO Number:
 Trieps Number:
 Document Date: 02.04.2025
 Document Time: 10:46:43

[@Order Number 4510269060 Printed On 02.04.2025 at 11:18:56
 [ERGR No 5816344996
 [Courier Name NON-COURIER

[@Vendor Document Numbers IN914054

[@ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
@458739	DEV CAB	PK	6	2	2	2	2		
@DE VILLIERS CABERNET SAUVIGNON 750ML									
@293526	PK	6	1	1	1	1	1		
@BLACK TIE PINOTAGE 750ML									

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

[@NAME SIGNATURE

[@Receiver :AMNGUNI AMNGUNI

[@Validator :AMNGUNI

[@Driver :MAMETJA VUSI

[@ID number :9607186236082

[@Vehicle Reg :FZW597FS

- 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

