

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 | 01/04/2025 |
| Page | 1 |
| Document No | IN914114 |

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

Deliver to
 MAKRO WONDERBOOM
 CORNER LAVENDER STREET AND
 ZAMBEZI ROADS
 ANNLIN WEST
 WONDERBOOM

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|----------------|------------|---------------|------------|-----------|
| MAKR11 | 4510283873 | N | 4300119155 | EM24 | Exclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|------|-------|-------------|----------|------|------------|-------|-----|------------|
|------|-------|-------------|----------|------|------------|-------|-----|------------|

| | | | | | | | | |
|---------|-----|------------------------------------|---|------|--------|--|-------|--------|
| DEV CAB | LRJ | De Villiers Cabernet Sauvignon (6) | 2 | CASE | 283.32 | | 85.00 | 566.64 |
|---------|-----|------------------------------------|---|------|--------|--|-------|--------|

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

Received in good order

Signed _____ Date _____

| | |
|------------------|---------------|
| Sub Total | 566.64 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 566.64 |
| Tax | 85.00 |
| Total | 651.64 |

M M M A A K K R R O O
M M M A A A K K P P O O
M M A A K K R R O O

W.M.A. Division of Magazines (Pty) Ltd.

Ref No: 19910203/07
 Vender No: 400019965
 Order No: 0100
 Date: 02/04/2005
 Time: 09:40:09

PROOF OF DELIVERY

Vender: 2057 SANDS TRADERS CC T/A WINEMA
 PO BOX 180
 BLACKHEATH, WESTERN CAPT. 7521
 Vendor Vat No. 4450191481
 Tel: 0219057719
 Contact:

DOCUMENT NUMBER: 500040000
 SD Number:
 Tracing Number:
 Document Date: 04/04/2005
 Document Time: 14:24:48
 Page 1 of 1

Order Number: 4510288973
 RCP No: 5814351021
 Courier Name: NON COURIER

Printed On 04/04/2005 at 14:24:47

Invoice Document Number: TN014114

| ARTICLE | ARTICLE NO | UNITS | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---------|------------|-------|-----------|-----------|-------------|---------|-----------|----------|--------------------|
|---------|------------|-------|-----------|-----------|-------------|---------|-----------|----------|--------------------|

| | | | | | | | | | |
|------|--------|----|---|---|---|---|---|--|--|
| 2057 | DEUTAR | PK | 6 | 2 | 2 | 2 | 2 | | |
|------|--------|----|---|---|---|---|---|--|--|

2057 DEUTAR CARBONET SALVATION 75PMI

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

NAME SIGNATURE

Receiver: TAMARA A

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

Signature: TAMARA A

Sender: EPHRAÏME BETHUEL

Receiver: 2000006190007
 Sender: 400019965