

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 07/04/2025

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Document No IN914213

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

Deliver to
 MAKRO GERMISTON
 16 HERMAN ROAD
 MEADOWDALE
 GERMISTON

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|----------------|------------|---------------|------------|-----------|
| MAKR01 | 4510283870 | N | 4300119155 | AM24 | Exclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|--------|-------|-------------------------------|----------|------|------------|-------|--------|------------|
| BLA001 | LRJ | Black Box Merlot/Cabernet (4) | 2 | CASE | 650.40 | | 195.12 | 1 300.80 |
| BLA002 | LRJ | Black Box Merlot (4) | 5 | CASE | 650.40 | | 487.80 | 3 252.00 |

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

| | |
|------------------|-----------------|
| Sub Total | 4 552.80 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 4 552.80 |
| Tax | 682.92 |
| Total | 5 235.72 |

M M AA K K R R R R O O
 M M M M A A K K R R O O
 M M M M A A K K R R R R O O
 M M M M A A K K R R O O

MAKRO / A-Division of Massterz (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

16 Herman Road
 Germiston, 1614

Vendor: 0857 SANDS BROTHERS CC T/A WINENA
 PO BOX 180
 BLACKHEATH, WESTERN CAPE, 7581
 Vendor Vat No. 4450191691
 Tel: 0219057713
 Contact:

DOCUMENT NUMBER: 5020429000
 SO Numbers:
 Tricope Number:
 Document Date: 10.04.2025
 Document Time: 09:20:43

Tel: 0860304999
 Fax: 0860404999

Page: 1 of 1
 Printed On 10.04.2025 at 10:03:09

Order Number 4510203870
 RGR No 5816360031
 Courier Name NON-COURIER

Vendor Document Numbers IN914213

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

| | | | | | | | | | |
|--|--------|----|---|---|---|---|---|--|--|
| 211560 | BLA002 | CS | 4 | 5 | 5 | 5 | 5 | | |
| BLACK BOX MERLOT 5L | | | | | | | | | |
| 211559 | BLA001 | CS | 4 | 2 | 2 | 2 | 2 | | |
| BLACK BOX MERLOT/CABERNET SAUVIGNON 5L | | | | | | | | | |

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

NAME SIGNATURE

Receiver : PMATJEU PMATJEU

Validator : PMATJEU

Driver : YIMANA ABONGILE
 ID-number : 8512145765083
 Vehicle Reg : HNGU32PS

- 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