

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	09/04/2025
Page	1
Document No	IN914279

MAKRO CARNIVAL CITY
 MASSTORES PTY LTD TA MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL
 SANDTON 2157
 VAT NR 4300119155

Deliver to
 MAKRO CARNIVAL CITY
 DALPARK
 EXTENTION 19
 BRAKPAN
 1541

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
MAKR26	4510295148	N	4300119155	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	765.20		114.78	765.20
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.32		42.50	283.32
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.32		42.50	283.32

LIQUOR RUNNERS JHB
 DATE: _____
 TIME: _____

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

Received in good order

Signed _____ Date _____

Sub Total	1 331.84
Discount @ 0.00%	0.00
Amount Excl Tax	1 331.84
Tax	199.78
Total	1 531.62

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

MAKRO / A Division of Massterecs (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 16 Beechwood Street
 Braampan 1541
 Tel: 0860304999
 Fax:

PROOF OF DELIVERY

Vendor: 8057 SANDS-TRADERS-CC T/A WINEWA
 PO BOX 180
 BLACKHEATH, WESTERN CAPE, 7501
 Vendor Vat No. 4450191691
 Tel: 0219057713
 Contact:

DOCUMENT NUMBER: 5028441870
 SO Number:
 Invoice Number:
 Document Date: 12.04.2025
 Document Time: 08:54:26
 Page: 1 of 1

Order Number 4510295148 Printed On 12.04.2025 at 09:24:07
 RGR No 5835364531
 Courier Name NON-COURIER

Vendor Document Numbers IN914279

ARTICLE	VENDOR-ARTICLE NO.	PACK UOM	ORDER SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
438756	NY90T5010S	PK	6	1	1	1	1		
DE VILLIERS WINE MERLOT 750ML									
292052		PK	6	1	1	1	1		
BLACK YJE NATURAL SWEET SHIRAZ 750ML									
231362	BLA006	PK	4	1	1	1	1		
BLACK-BOX CHERAZ-5L									

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

Receiver: :00PERM *00PERM*
 Validator: :00PERM
 Driver: :MABASO SPHAMAMILA *EM*
 ID number: :8004066328067
 Vehicle Reg: :E2V772FS

- 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 INVICED. NOT ORDERED-RETURNED
- 9 INVICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE