

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 | 15/04/2025 |
| Page | 1 |
| Document No | IN914406 |

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 | |
|---------|----------------|------------|---------------|------------|-----------|
| MAKR12 | 4510310116 | N | 4300119155 | EM24 | Exclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|--------|-------|--------------------------|----------|------|------------|-------|-------|------------|
| DEVPIN | LRJ | De Villiers Pinotage (6) | 1 | CASE | 283.32 | | 42.50 | 283.32 |

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

Received in good order

Signed _____ Date _____

| | | |
|-----------------|-------|---------------|
| Sub Total | | 283.32 |
| Discount @ | 0.00% | 0.00 |
| Amount Excl Tax | | 283.32 |
| Tax | | 42.50 |
| Total | | 325.82 |

[@M M M A A K K R R R R O O
 [@M M M A A K K R R R R O O
 [@M M 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: 8057 SANDS TRADERS CC T/A WINEWA
 PO BOX 180
 BLACKHEATH, WESTERN CAPE, 7581
 Vendor Vat No. 4450191681
 Tel: 0219057713
 Contact:

DOCUMENT NUMBER: 50284921
 SO Number:
 Triceps Number:
 Document Date: 23.04.2025
 Document Time: 10:16:45

[@Page: 1 of 1
 Printed On 23.04.2025 at 11:12:48

[@Order Number 4510310116
 [@RGR No 5816381461
 [@Courier Name NON COURIER

[@Vendor Document Numbers IN914406

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

| | | | | | | | | | | |
|------------------------------|--|--|----|---|---|---|---|---|--|--|
| [@2000622 | | | PK | 6 | 1 | 1 | 1 | 1 | | |
| [@DE VILLIERS 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 

[@Validator : AMNGUNI

[@Driver : THOLE ASSAPH 

[@ID number : 6710185406087

[@Vehicle Reg : KPV811MP

- 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

