

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 17/04/2025
 Page 1
 Document No IN914495

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	4510308944	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	682.44		102.37	682.44
DEVMER	LRJ	De Villiers Merlot (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		1 249.08
Discount @	0.00%	0.00
Amount Excl Tax		1 249.08
Tax		187.37
Total		1 436.45

[M M AA K K R R R R O O
 [M M M A A K K R R R O O
 [M M A AA A K K R R R R O O
 [M M A A K K R 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: 5028492087
 SO Number:
 Triceps Number:
 Document Date: 23.04.2025
 Document Time: 10:01:15

[Page: 1 of 1
 Printed On 23.04.2025 at 11:08:35

[Order Number 4510308944
 [ORGR No. 5816381321
 [Courier Name NON COURIER

[Vendor Document Numbers IN914495

[ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@458756	NY90T5010S	PK	6	2	2	2	2		
@DE VILLIERS WINE MERLOT 750ML									
@231561	BLA005	PK	4	1	1	1	1		
@BLACK BOX PINOTAGE 5L									

@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 : THOLE ASSAPH
 [ID number : 6710185406087
 [Vehicle Reg : FZW624FS

- 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 RETURNED

