

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 22/04/2025

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Document No IN914538

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	4510318888	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	2	CASE	765.22	15.00	195.13	1 300.87

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 300.87
Discount @ 0.00%	0.00
Amount Excl Tax	1 300.87
Tax	195.13
Total	1 496.00

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

M&M / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Ref No: 1001/0205/07
 Vat No: 1200110155

M&M Warehouse Linnar Store
 270 Lavender Rd W
 Pretoria 0182

Vendor: 8057 SANDS TRADERS CC T/A WINENWA
 PO BOX 180
 BLACKHEATH, WESTERN CAPE, 7581
 Vendor Vat No: 4450191681
 Tel: 0219057713
 Contact:

DOCUMENT NUMBER: 5022506259
 SO Number:
 Tricent Number:
 Document Date: 25.04.2025
 Document Time: 10:48:13

Tel: 0960006000
 Fax: 0960404009

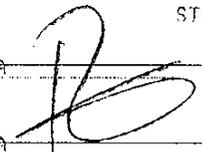
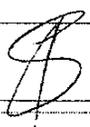
Order Number: 4510318888
 RCP No: 5814387318
 Courier Name: NON COURIER

Page: 1 of 1
 Printed On 25.04.2025 at 12:21:36

Vendor Document Numbers: ~~12914528~~

ARTICLE	VENDOR ARTICLE NO	PACK UOM	ORDER QTY	INVOICE QTY	DEL QTY	FTNAL QTY	DIFF QTY	ADVICE REASON CODE
02550	BL002	CS	4	2	2	2		

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

NAME: PRATIMA
 SIGNATURE: 
 NAME: PRATIMA
 SIGNATURE: 
 NAME: PRATJIES BHELANI
 Telephone: 7910255977025
 Mobile No: 072624FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKO 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

