

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	24/04/2025
Page	1
Document No	IN914609

MAKRO SILVER LAKES
 MASSTORES(PTY)LTD 1/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	4510319782	N	4300119155	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT008	LRJ	Black Tie Pinotage (6)	2	CASE	283.30		84.99	566.60
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	2	CASE	283.30		84.99	566.60

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

Received in good order

Signed _____ Date _____

Sub Total	1 133.20
Discount @ 0.00%	0.00
Amount Excl Tax	1 133.20
Tax	169.98
Total	1 303.18

[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 A AA 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

PROOF OF DELIVERY

[M17L - Silver Lakes Liquor Store Vendor: 8057 SANDS TRADERS CC T/A WINEWA
 [14 Bendeman Blvd PO BOX 180
 [Pretoria, 0081 BLACKHEATH, WESTERN CAPE, 7581
 [Vendor Vat No. 4450191681
 [Tel: 0128097400 Tel: 0219057713
 [Fax: 0860407999 Contact:

DOCUMENT NUMBER: 50285276
 SO Number:
 Triceps Number:
 Document Date: 30.04.2025
 Document Time: 10:49:47

[Order Number 4510319782
 [RGR No 5816394496
 [Courier Name NON COURIER

[Page: 1 of 1
 Printed On 30.04.2025 at 11:49:22

[Vendor Document Numbers IN914609

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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@458739	DEVCAB	PK	6	2	2	2	2		
@DE VILLIERS CABERNET SAUVIGNON 750ML									
@293526		PK	6	2	2	2	2		
@BLACK TIE 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 AMNGUNI

@Validator :AMNGUNI

@Driver :THOLE ASSAPH

@ID number :8710185406081

@Vehicle Reg :PZW597FS

- 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

MAKRO SILVER LAKES
 RECEIVING DEPARTMENT
 2025-04-30
makro