

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 26/02/2024

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Document No IN906442

80662 WESTEND SUPERSPAR
RAPS STORES (PTY) LTD
2003/008166/07
P O BOX 33
NELSRUIT
1200

Deliver to
CNR. ENOS MABUZA AND
MADIBA DRIVE
NELSRUIT
1200

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SLV153	547731	N	4730306893	NELSP

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	KD N	Black Box Merlot/Cabernet	4	5LT	202.52		105.66	810.08
BLT001	KD N	Black Tie Cabernet Sauvignon	6	BOT	54.30		42.50	325.80
BLT008	KD N	Black Tie Pinotage	6	BOT	54.30		42.50	325.80
COR001	KD N	Coral Reef Cabernet Sauvignon	6	BOT	54.30		42.50	325.80
COR002	KD N	Coral Reef Merlot	6	BOT	54.30		42.50	325.80
COR004	KD N	Coral Reef Sauvignon Blanc	6	BOT	54.30		42.50	325.80
DEV001	KD N	DE VILLIERS CABERNET SAUVIGNON	6	BOT	57.70		45.16	346.20
DEV002	KD N	DE VILLIERS PINOTAGE	6	BOT	57.70		45.16	346.20
DEV003	KD N	DE VILLIERS CLASSIC RED	6	BOT	53.20		41.63	319.20
LEI005	KD N	LEIPOLDT SMOOTH RED	6	BOT	51.09		39.98	306.54

Wednesday

WESTEND SUPERSPAR
Date: 26/2/24
GRV Number: 19581
Received: Eln
Verified: [Signature]
Contents received by [Signature] check

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

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	3 267.13
Discount @ 0.00%	0.00
Amount Excl Tax	3 267.13
Tax	490.09
Total	3 757.22

SUPERSPAR

WESTEND

GOODS RECEIPT

GRV No:

19881

Received from Supplier:

Sainsbury's 1/1A Wineways
LN406442

Supplier Invoice No:

Courier Details:

Date :

28/2/24

Goods Received by (Print Name)

Elva

Signature

Document Amount:

(In Pounds).....

3757-22

Claim - A/ V Number

Claim Amount:.....

SUPERSPAR**WESTEND****GOODS RECEIPT**

GRV No:

19881

Received from Supplier:.....

Sands Traders t/a Wineways
20406442

Supplier Invoice No:

Courier Details:

Date :

28/2/24

Goods Received by (Print Name)

Elva

Signature

Document Amount:

(In Rands).....

3757-22

Claim - A/ V Number

Claim Amount:.....