

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	15/04/2024
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Document No	IN907267

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	552795	N	4730306893	NELSP
				Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	KD	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
BLT008	N	Black Tie Pinotage (6)	1	CASE	325.80		42.50	325.80
COR001	KD	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
COR003	N	Coral Reef Natural SemiSweet Shiraz (6)	1	CASE	325.80		42.50	325.80
DEVMER	KD	DE VILLIERS MERLOT (6)	1	CASE	325.80		42.50	325.80
LEI005	N	LEIPOLDT SMOOTH RED (6)	1	CASE	300.00		39.13	300.00

WESTEND SUPERSPAR
Date: 21/11/24/24
GRV Number: 21503
Received: [Signature]
Verified: [Signature]
Contents received but not checked

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

Signed _____ Date _____

Sub Total	1 677.37
Discount @ 0.00%	0.00
Amount Excl Tax	1 677.37
Tax	251.63
Total	1 929.00

SUPERSPAR

WESTEND

GOODS RECEIPT

GRV No: **21503**

Received from Supplier: *WINE - WAYS Marketing*

Supplier Invoice No: *IN 90 7267*

Courier Details:

Date: *17/04/24*

Goods Received by (Print Name) *Spindis*

Signature *[Signature]*

Document Amount:
(In Rands)

1929-00

Claim - A/ V Number Claim Amount: