

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 10/06/2024

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Document No IN908453

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

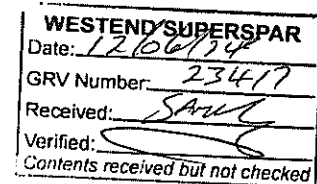
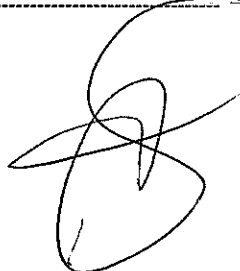
Deliver to
CNR. ENOS MABUZA AND
MADIBA DRIVE

NELSRUIT
1200

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SLV153	10062024 558791	N	4730306893	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT008	KD	Black Tie Pinotage (6)	1	CASE	325.80		42.50	325.80
COR001	N							
	KD	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
COR004	N							
	KD	Coral Reef Sauvignon Blanc (6)	1	CASE	325.80		42.50	325.80
COR017	N							
	KD	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80		42.50	325.80
DEVCA	N							
B	KD	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	325.80		42.50	325.80
DEVMER	N							
	KD	DE VILLIERS MERLOT (6)	1	CASE	325.80		42.50	325.80
DEVRED	N							
	KD	DE VILLIERS CLASSIC RED (6)	1	CASE	300.00		39.13	300.00

Still on Back Order # IO700198:
1 - Coral Reef Merlot (6)
1 - DE VILLIERS PINOTAGE (6)



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

Received in good order

Signed _____ Date _____

Sub Total	1 960.67
Discount @ 0.00%	0.00
Amount Excl Tax	1 960.67
Tax	294.13
Total	2 254.80

SUPERSPAR

WESTEND

GOODS RECEIPT

GRV No: **23417**

Received from Supplier: *W. K. King*

Supplier Invoice No: *IN 900 53*

Courier Details:

Date: *12/06/94*

Goods Received by (Print Name) *Shirley*

Signature *[Signature]*

Document Amount:
(In Rands) *2254.80*

Claim - A/ V Number Claim Amount:

Joe Slater Printers 084 845 8945