

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 24/06/2024

Page 1

Document No IN908709

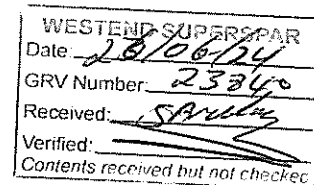
80662 WESTEND SUPERSPAR
RAPS STORES (PTY) LTD
2003/008166/07
P O BOX 33
NELSRUIT
1200

Deliver to
CNR. ENOS MABUZA AND
MADIBA DRIVE

NELSRUIT
1200

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SLV153	24/06/2024 560133	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
	N							
COR003	KD	Coral Reef Natural SemiSweet Shiraz (6)	1	CASE	325.80		42.50	325.80
	N							
COR017	KD	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80		42.50	325.80
	N							
DEVCA	KD	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	325.80		42.50	325.80
	N							
DEVRED	KD	DE VILLIERS CLASSIC RED (6)	1	CASE	300.00		39.13	300.00
	N							
LEI005	KD	LEIPOLDT SMOOTH RED (6)	1	CASE	300.00		39.13	300.00
	N							



[Handwritten signature]

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

Received in good order

Signed _____ Date _____

Sub Total	1 654.94
Discount @ 0.00%	0.00
Amount Excl Tax	1 654.94
Tax	248.26
Total	1 903.20

SUPERSPAR

WESTEND

GOODS RECEIPT

GRV No: **23840**

Received from Supplier: *White-Ways Marketing*

Supplier Invoice No: *T11908709*

Courier Details:

Date: *26/06/20*

Goods Received by (Print Name) *S. A. / M*

Signature *[Signature]*

Document Amount:
(In Rands) *1403-20*

Claim - A/ V Number Claim Amount:

Joe Slater Printers 084 845 8945