

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 08/07/2024

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Document No IN909015

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	8/7/2024 561615	N	4730306893	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	KD	Black Box Merlot/Cabernet (4)	1	CASE	880.00	5.00	109.04	836.00
BLT001	N							
BLT001	KD	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
BLT002	N							
BLT002	KD	Black Tie Merlot (6)	1	CASE	325.80		42.50	325.80
COR001	N							
COR001	KD	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
COR004	N							
COR004	KD	Coral Reef Sauvignon Blanc (6)	1	CASE	325.80		42.50	325.80
LEI005	N							
LEI005	KD	LEIPOLDT SMOOTH RED (6)	1	CASE	300.00	5.00	37.17	285.00
	N	3c back order						

WESTEND SUPERSPAR	
Date:	10/07/2024
GRV Number:	24311
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
Contents received but not checked	

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

Received in good order

Signed *[Signature]*

Date 10/07/2024

Sub Total	2 107.99
Discount @ 0.00%	0.00
Amount Excl Tax	2 107.99
Tax	316.21
Total	2 424.20

SUPERSPAR

WESTEND

GOODS RECEIPT

GRV No: **24311**

Received from Supplier: WINE WAYS

Supplier Invoice No: 111 904015

Courier Details:

Date: 10/07/04

Goods Received by (Print Name) Sand. W.

Signature [Signature]

Document Amount:
(In Rands) 2424-20

Claim - A/ V Number Claim Amount:

Joe Slater Printers 084 845 8945