

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 22/08/2024

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Document No IN910002

60125 STEILTES SPAR(NEL)  
SPAR LOWVELD  
PO BOX 33  
NELSPRUIT  
1200

Deliver to  
STEILTES CENTRE  
AURORA STREET  
NELSPRUIT

| Account | Your Reference   | Tax Exempt | Tax Reference | Sales Code |           |
|---------|------------------|------------|---------------|------------|-----------|
| SLV016  | 22/8/2024 410213 | N          | 4670275405    | NELSP      | Inclusive |

| Code   | Store   | Description                      | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|---------|----------------------------------|----------|------|------------|-------|--------|------------|
| BLA001 | KD<br>N | Black Box Merlot/Cabernet (4)    | 1        | CASE | 880.00     | 5.00  | 109.04 | 836.00     |
| BLT001 | KD<br>N | Black Tie Cabernet Sauvignon (6) | 1        | CASE | 325.80     |       | 42.50  | 325.80     |
| BLT003 | KD<br>N | Black Tie Cabernet/Merlot (6)    | 1        | CASE | 325.80     |       | 42.50  | 325.80     |
| DEVRED | KD<br>N | De Villiers Classic Red (6)      | 1        | CASE | 300.00     |       | 39.13  | 300.00     |
| LEI005 | KD<br>N | Leipoldt Smooth Red              | 1        | CASE | 300.00     |       | 39.13  | 300.00     |



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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 1 815.30 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 815.30 |
| Tax              | 272.30   |
| Total            | 2 087.60 |



SPAR @ STEILTES

P.O. Box 28467, NELSPRUIT 1213 Tel: (013) 744 9238  
VAT No.: 4670275405 Reg No.: 2013/0077651/07 EMAIL: steiltas1@retail.spar.co.za

## GOODS RECEIPT

Received from Supplier: **SANDS**

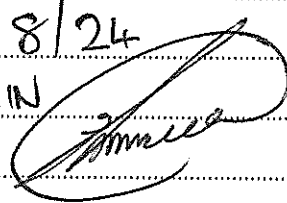
**TRADERS / WINEWAYS**

Supplier Invoice No.: **IN 910002**

Courier Details:

Date: **28/8/24**

Goods Received  
By (Print Name): **ZAIN**

Signature: 

Document Amount  
(in Rands): **2087-60**

Claim --A/V Number: ..... Claim Amount: .....

CONTENTS NOT CHECKED

| IF PAID     |  |
|-------------|--|
| CHEQUE No.: |  |
| AMOUNT      |  |
| DATE        |  |

MINUTEMAN PRESS (438853) Tel: 013 752 2523