

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 16/09/2024

Page 1

Document No IN910641

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	569309	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
	N							
BLT002	KD	Black Tie Merlot (6)	1	CASE	325.80		42.50	325.80
	N							
BLT008	KD	Black Tie Pinotage (6)	1	CASE	325.80		42.50	325.80
	N							
COR001	KD	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
	N							
COR002	KD	Coral Reef Merlot (6)	1	CASE	325.80		42.50	325.80
	N							
COR003	KD	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80		42.50	325.80
	N							
COR004	KD	Coral Reef Sauvignon Blanc (6)	1	CASE	325.80		42.50	325.80
	N							
DEVPIN	KD	De Villiers Pinotage (6)	1	CASE	325.80		42.50	325.80
	N							

WESTEND SUPERSPAR
Date: 18/09/2024
GRV Number: 26772
Received: SANDS
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	2 266.40
Discount @ 0.00%	0.00
Amount Excl Tax	2 266.40
Tax	340.00
Total	2 606.40

SUPERSPAR
GOODS RECEIPT

WESTEND

GRV No: **26772**

Received from Supplier:.....

WONE-WAY

Supplier Invoice No:

IN 910641

Courier Details:

Date:

18/09/24

Goods Received by (Print Name)

SANDRO

Signature

Document Amount:
(In Rands).....

2606-40

Claim - A/V Number

Claim Amount:.....

Joe Slater Printers 084 845 8945