

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 28/10/2024

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Document No IN911588

NF21 PNP FAMILY WHITE RIVER NEL
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

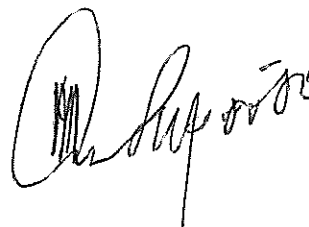
CLAREMONT
7735

Deliver to

WHITE RIVER SQUARE
CNR. KRUGER & HENNIE VAN TILL
STREET
WHITE RIVER
1240

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF21	4745110615	N	4090105588	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	KD N	Black Box Pinotage (4)	1	CASE	827.80		107.97	827.80
BLT002	KD N	Black Tie Merlot (6)	1	CASE	312.60		40.77	312.60
COR002	KD N	Coral Reef Merlot (6)	1	CASE	298.02		38.87	298.02



ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 438.43 until 31/10/2024

Received in good order

Signed _____ Date _____

Sub Total	1 250.81
Discount @ 0.00%	0.00
Amount Excl Tax	1 250.81
Tax	187.61
Total	1 438.42

Date Printed: 30.10.2024 11:28:33
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteriver
POD Date/Time: 30.10.2024 11:28:32
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4745110615

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ASN Number:
Invoice Number: IN911588
Vehicle Trip Number: 48781650
Received By: JERASMUS914 (Johan Erasmus)
Vehicle Registration:
Driver:
Terminal ID: NF21BDW0271953

Goods Receipt Document / Year: 5008793956
2024

=====GOODS RECEIVED=====

Article Description	Barcode	Quantity X Mass Pack
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BLACK BOX PINOTAGE 5L		
6009674161943		1 X 4

BLACK TIE MERLOT 750ML		
6009674161882		1 X 6

CORAL REEF MERLOT 750ML		
6009674161189		1 X 6

SKU Tot:	16
Totals:	3

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Driver's Name: *Supatse* (print)

Driver's Signature: *[Signature]*

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Received By: Johan Erasmus.

Signature: