

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	25/11/2024
Page	1
Document No	IN912180

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
PNINF21	4746301624	N	4090105588	NELSP

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	KD N	Black Tie Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
BLT007	KD N	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	312.60		40.77	312.60
DEVMER	KD N	De Villiers Merlot (6)	1	CASE	325.80		42.50	325.80
DEVPIN	KD N	De Villiers Pinotage (6)	1	CASE	325.80		42.50	325.80

Nicholas
RUB
T-TR 1372

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full.
Received in good order

Signed _____ Date _____

Sub Total	1 110.26
Discount @ 0.00%	0.00
Amount Excl Tax	1 110.26
Tax	166.54
Total	1 276.80

Date Printed: 27.11.2024 11:53:58
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteriver
POD Date/Time: 27.11.2024 11:53:47
Sands Traders CC 1000002849

=====DELIVERY=====
Purchase Order: 4746301624
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ASN Number:
Invoice Number: 912180
Vehicle Trip Number: 49073326
Received By: JPRETORIUS52 (Jacobus Johannes Pretorius)
Vehicle Registration:
Driver:
Terminal ID: NF21B0W0271953

Goods Receipt Document / Year: 5009716912
2024

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

Article Description	Quantity	X	Mass Pack
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BLACK TIE MERLOT CABERNET SAUV 750ML	1	X	6
6009674161868			

BLACK TIE SHIRAZ 750ML	1	X	6
6009674161981			

DE VILLIERS MERLOT 750ML	1	X	6
1600836200042			

DE VILLIERS PINOTAGE R1 750ML	1	X	6
1600836200080			

SKU Tot:	24
Totals:	4

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Driver's Name: *N. Johannes* (print)

Driver's Signature: *KB*

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Received By: *JP* Jacobus Johannes Pretorius.