

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL: 0219057713
 FAX: 086 509 9587

SANDS TRADERS CC T/A
 WINWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date: 08/01/2025
 Page: 1
 Document No: IN912954

60056 KOMATI SUPERSPAR(NEL)
 KOMATIPOORT SUPERSPAR
 PO BOX 40062
 NELSPRUIT
 1200

Deliver to
 SPAR CENTRE
 BOK STREET
 KOMATIPOORT

Account Your Reference Tax Exempt Tax Reference Sales Code
 SLV015 08/01/2025 PIETER N 4930224169 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
BLT002	N	Black Tie Merlot (6)	1	CASE	325.80		42.50	325.80
COR016	KD	Coral Reef Pinotage (6)	1	CASE	325.80		42.50	325.80
COR003	N	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80		42.50	325.80
TIN007	KD	Tin Cups Smooth Red	1	CASE	300.00		39.13	300.00
LEI004	N	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	325.80		42.50	325.80
DEV004	KD	De Villiers Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
DEV005	N	De Villiers Merlot (6)	1	CASE	325.80		42.50	325.80
DEV006	KD	De Villiers Pinotage (6)	1	CASE	325.80		42.50	325.80

KOMATI SUPERSPAR
 Date: 14.01.2025
 GRV Number: 36107
 Received: [Signature]
 Verified: [Signature]
 CONTENTS RECEIVED BUT NOT CHECKED

ATSELO
 14.1.2025

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.
 Received in good order
 Signed: _____ Date: _____

Sub Total		2 527.27
Discount @	0.00%	0.00
Amount Excl Tax		2 527.27
Tax		379.13
Total		2 906.40

SUPERSPAR



KOMATIPPOORT

36907

GOODS RECEIPT

Received from Supplier: _____

Sand Hoders

Supplier Invoice No: _____

TM9129514

Date: _____

14-11-25

Goods Received by: _____

RDSR

Signature: _____

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337