

Tax Invoice	
Date	27/03/2025
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Document No	IN914023

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
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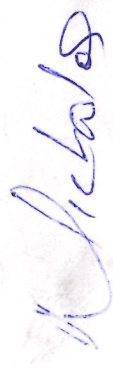
Deliver to SPAR CENTRE BOK STREET KOMATIPOORT
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60056 KOMATI SUPERSPAR(NEL) KOMATIPOORT SUPERSPAR PO BOX 40062 NELSPRUIT 1200

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Inclusive
SLV015	331277	N	4930224169	NELSP	

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80		42.50	325.80
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80		42.50	325.80
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	325.80		42.50	325.80
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	325.80		42.50	325.80
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80		42.50	325.80
DEVPIN	LRJ	De Villiers Pinotage (6)	1	CASE	325.80		39.13	300.00
DEVRED	LRJ	De Villiers Classic Red (6)	1	CASE	325.80		42.50	325.80
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	325.80		42.50	325.80
LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	325.80		42.50	325.80

KOMATI SUPERSPAR
Date: 01/04/2025
GRV Number: 40089
Received: 
Verified: 
CONTENTS RECEIVED BUT NOT CHECKED





ABSAs 4094710495/Branch 632005 Goods remain the property of Winways until paid in full. Received in good order		Sub Total Discount @ 0.00% Amount Excl Tax Tax	2 810.57 0.00 2 810.57 421.63
Signed _____ Date _____		Total	3 232.20

SUPERSPAR 

KOMATIPOORT

40089

GOODS RECEIPT

Received from Supplier: SPARIS TRADING

Supplier Invoice No: 71994073

Date: 21/04/2025

Goods Received by: 835510

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337