

Date Printed: 21.02.2024 11:02:19
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteriver
POD Date/Time: 21.02.2024 11:01:41
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4735144260

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ASN Number: 906345
Invoice Number: 46215979
Vehicle Trip Number: 46215979
Received By: PWILCOX055 (Paul Wilcox)
Vehicle Registration:
Driver:
Terminal ID: NF21BDW0271953

Terminal ID: NF21BDW0271953

Goods Receipt Document / Year: 5001483508

2024

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

Article Description Quantity X Mass Pack
Barcode

BLACK BOX MERLOT 5L 1 X 4
6009674161073

BLACK TIE MERLOT CABERNET SAUV 750ML 1 X 6
6009674161868

CORAL REEF CABERNET SAUVIGNON 750ML 1 X 6
6009674161165

CORAL REEF MERLOT CABERNET SAUV 750ML 1 X 6
6009674161745

SKU Tot: 22
Totals: 4

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Driver's Name: *Paul Wilcox* (print)

Driver's Signature: *[Signature]*

Received By: Paul Wilcox. *[Signature]*

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

Date19/02/2024

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Document NoIN906345

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	4735144260	N	4090105588	NELSP

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA002	KD	Black Box Merlot	4	5LT	196.25		102.39	785.00
BLT003	N	Black Tie Cabernet/Merlot	6	BOT	48.50		37.96	291.00
COR001	KD	Coral Reef Cabernet Sauvignon	6	BOT	48.50		37.96	291.00
COR017	N	Coral Reef Cabernet/Merlot	6	BOT	48.50		37.96	291.00

Wednesday

MAR 7 11

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

Early Payment Terms:
1 657.99 until 29/02/2024

Signed _____ Date _____

Sub Total	1 441.73
Discount @ 0.00%	0.00
Amount Excl Tax	1 441.73
Tax	216.27
Total	1 658.00