

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 14/05/2024

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Document No IN907903

80722 TOPS AT CROSSING  
SHOP NO 14  
CROSSING CENTRE  
CNR N4 AND GEN DAN PIENAAR ROA  
NELSPRUIT  
1200

Deliver to  
SHO NO 14  
CROSSING CENTRE  
CNR N4 AND GEN DAN PIENAAR ROA  
NELSPRUIT  
1200

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| S80722  | 13/5/2024      | N          | 4090205644    | NELSP      | Inclusive |

| Code   | Store | Description                            | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|----------------------------------------|----------|------|------------|-------|--------|------------|
| BLA005 | KD    | Black Box Pinotage (4)                 | ✓ 1      | CASE | 880.00     | 5.00  | 109.04 | 836.00     |
| BLT003 | N     |                                        |          |      |            |       |        |            |
| BLT003 | KD    | Black Tie Cabernet/Merlot (6)          | ✓ 1      | CASE | 325.80     |       | 42.50  | 325.80     |
| BLT007 | N     |                                        |          |      |            |       |        |            |
| BLT007 | KD    | Black Tie Natural SemiSweet Shiraz (6) | ✓ 1      | CASE | 325.80     |       | 42.50  | 325.80     |
| DEV    | N     |                                        |          |      |            |       |        |            |
| DEV    | KD    | DE VILLIERS CABERNET SAUVIGNON (6)     | ✓ 1      | CASE | 325.80     |       | 42.50  | 325.80     |

CROSSING TOPS  
Date: 15/05/24  
GRV Number: 3046  
Received: [Signature]  
Verified: [Signature]  
Contents received but not checked

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 1 576.86 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 576.86 |
| Tax              | 236.54   |
| Total            | 1 813.40 |



3646

## GOODS RECEIPT

Received from Supplier:

Sandtoeders

Supplier Invoice No:

907203

Date:

15/05/20

Goods Received by:

[Signature]

Signature:

[Signature]

MINUTEMAN PRESS 013 752 2523 (406988)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)

[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)