

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 01/10/2024

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Document No IN910931

30632 PLATINUM PARK TOPS  
THE SPAR GROUP  
PO BOX 8704  
RUSTENBURG  
0300

Deliver to  
CNR 4 GENERAL MARITZ  
AND OUTSPAN DRIVE  
BENDOR PARK

Thu

| Account | Your Reference   | Tax Exempt | Tax Reference | Sales Code |           |
|---------|------------------|------------|---------------|------------|-----------|
| S30632  | 01/10/2024 REINO | N          | 4280242183    | RE001      | Inclusive |

| Code   | Store   | Description                        | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|---------|------------------------------------|----------|------|------------|-------|--------|------------|
| DEVPIN | AM<br>P | De Villiers Pinotage (6)           | ✓ 1      | CASE | 325.80     | 3.00  | 41.22  | 316.03     |
| DEVMER | AM<br>P | De Villiers Merlot (6)             | ✓ 1      | CASE | 325.80     | 3.00  | 41.22  | 316.03     |
| DEVRED | AM<br>P | De Villiers Classic Red (6)        | ✓ 1      | CASE | 300.00     | 11.00 | 34.83  | 267.00     |
| DEVCAB | AM<br>P | De Villiers Cabernet Sauvignon (6) | ✓ 1      | CASE | 325.80     | 3.00  | 41.22  | 316.03     |
| MOOD06 | AM<br>P | Moods Lemon Flavour Sours 50ml     | ✓ 2      | BOX  | 648.00     |       | 169.04 | 1 296.00   |

**SUPERSPAR PLATINUM & TOPS**

|                             |                       |
|-----------------------------|-----------------------|
| GOOD RECEIVED BY:           | W.S. P... [Signature] |
| PRINT NAME:                 | BOSGIE [Signature]    |
| GRV No:                     | 697535                |
| DATE RECEIVED:              | 03-10-2024            |
| CLAIM FROM CREDIT No:       |                       |
| P.O.BOX 522 BENDORPARK 0713 |                       |

ABSA 4094710495/Branch 632005

Goods remain the property of  
Wineways until paid in full.

Received in good order

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

|                  |          |
|------------------|----------|
| Sub Total        | 2 183.56 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 2 183.56 |
| Tax              | 327.53   |
| Total            | 2 511.09 |