

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 19/11/2024

Page 1

Document No IN912120

NF25 PNP FAMILY LEPHALALE SQUARE POLO
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR JAN LEE & WELLS STREETS
LEPHALALE

ELLISRAS
0555

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC31	4746069494	N	4090105588	RE001	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	AM P	Black Tie Cabernet Sauvignon (6)	2	CASE	325.80		84.99	651.60
BLT002	AM P	Black Tie Merlot (6)	1	CASE	312.60		40.77	312.60
BLT003	AM P	Black Tie Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
BLT008	AM P	Black Tie Pinotage (6)	1	CASE	312.60		40.77	312.60
COR001	AM P	Coral Reef Cabernet Sauvignon (6)	1	CASE	312.60		40.77	312.60
COR004	AM P	Coral Reef Sauvignon Blanc (6)	1	CASE	312.60		40.77	312.60
COR017	AM P	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 2 527.23 until 30/11/2024

Received in good order

Signed _____ Date _____

Sub Total	2 197.59
Discount @ 0.00%	0.00
Amount Excl Tax	2 197.59
Tax	329.61
Total	2 527.20

Date Printed: 21.11.2024 12:54:40
Store DSD Receiving POD (Proof of Delivery)
NF25 Family Lephalale Square
POD Date/Time: 21.11.2024 12:31:31
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4746069494

ASN Number:

Invoice Number: IN912120

Vehicle Trip Number: 49013494

Received By: SNGOEPE768 (Suzan Ngoepe)

Vehicle Registration: FML895L

Driver: MICCO NGOBENI

Terminal ID: NF25BDW0017270

Goods Receipt Document / Year: 5009526826
2024

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

Article Description

Barcode

Quantity X Mass Pack

CORAL REEF CABERNET SAUVIGNON 750ML
6009674161165

1 X 6 ✓

CORAL REEF SAUVIGNON BLANC 750ML
6009674161226

1 X 6 ✓

BLACK TIE MERLOT CABERNET SAUV 750ML
6009674161868

1 X 6 ✓

BLACK TIE MERLOT 750ML
6009674161882

1 X 6 ✓

BLACK TIE CABERNET SAUVIGNON 750ML
6009674161905

2 X 6 ✓

BLACK TIE PINOTAGE 750ML
6009802906002

1 X 6 ✓

SKU Tot:

42

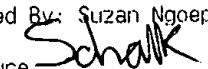
Totals:

7

Driver's Name: MICCO (print)

Driver's Signature: 

Received By: Suzan Ngoepe.

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

Credit Note

Date 22/11/2024

Page 1

Document No IC700113

NF25 PNP FAMILY LEPHALALE SQUARE POLO
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087
 CLAREMONT
 7735

Deliver to
 CNR JAN LEE & WELLS STREETS
 LEPHALALE
 ELLISRAS
 0555

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC31	IN912120	N	4090105588	RE001	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR017	AM P	Coral Reef Cabernet/Merlot (6) SHORT DELIVERED	1	CASE	312.60		40.77	312.60

SHORT DELIVERED

Received in good order

Signed _____ Date _____

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60

Date Printed: 21.11.2024 12:54:40
Store DSD Receiving POD (Proof of Delivery)
NF25 Family Lephale Square
POD Date/Time: 21.11.2024 12:31:31
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4746069494

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ASN Number:

Invoice Number: IN912120

Vehicle Trip Number: 49013494

Received By: SNGOEPE768 (Suzan Ngoepe)

Vehicle Registration: FML895L

Driver: MICCO NGOBENI

Terminal ID: NF25BDW0017270

Goods Receipt Document / Year: 5009526826
2024

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

Article Description

Barcode Quantity X Mass Pack

CORAL REEF CABERNET SAUVIGNON 750ML
6009674161165 1 X 6 ✓

CORAL REEF SAUVIGNON BLANC 750ML
6009674161226 1 X 6 ✓

BLACK TIE MERLOT CABERNET SAUV 750ML
6009674161868 1 X 6 ✓

BLACK TIE MERLOT 750ML
6009674161882 1 X 6 ✓

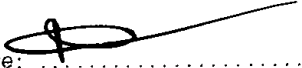
BLACK TIE CABERNET SAUVIGNON 750ML
6009674161905 2 X 6 ✓

BLACK TIE PINOTAGE 750ML
6009802906002 1 X 6 ✓

SKU Tot: 42
Totals: 7

=====

Driver's Name: Micco (print
)

Driver's Signature: 

Received By: Suzan Ngoepe

Signature: Schank

From: Sands Traders CC
t/a Wineways Marketing & Distr
Zinfanda Street
Cape Town
7581
Tel: +27219057713
Fax: 0865099587

To: Family Lephalale Square
Pick n Pay Retailers (Pty) Ltd
Cnr Jan Lee&Wells St
Ellisras
0555
Tel: 014 763 1234/6199
Fax:

Vendor Number: 1000002849

Site No: NF25

Goods Receipt Number: 5009527589

Purchase Order Number: 4746069494

Purchase Order Date: 19.11.2024

Vendor Invoice Number: IN912120

Reference: SANDS TRADERS

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
COR017	490907	CORAL REEF MERLOT CABERNET SAUV 750ML	6	6009674161745	CS	1	312.60

Total Qty Received 1

Total Excl. VAT	271.83
Total VAT	40.77
Total Value	312.60

Captured by:

SNGOPE768 (Suzan Ngoepe)

Name (print)

Signature

PO Number: 4746069494		Order Date: 19.11.2024	
PO Type: Standard PO		Delivery Date: 05.12.2024	
Vendor: 1000002849 -Sands Traders CC		PnP-Delivery Site: NF25 - Family Lephale Square	
Addr: Company Sands Traders CC REPUBLIC OF SOUTH AFRICA		Cnr Jan Lee&Wells St Lephale Ellisras 0555	
Tel:		PnP Deliv Tel: 014 763 1234/6199	
Fax:			
Communication Method: print			

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
BLT001	490911	BLACK TIE CABERNET SAUVIGNON 750ML	325.80	6.00 each	1
BLT002	490910	BLACK TIE MERLOT 750ML	312.60	6.00 each	1
BLT003	490908	BLACK TIE MERLOT CABERNET SAUV 750ML	312.60	6.00 each	1
BLT008	503922	BLACK TIE PINOTAGE 750ML	312.60	6.00 each	1
COR001	493040	CORAL REEF CABERNET SAUVIGNON 750ML	312.60	6.00 each	1
COR004	473398	CORAL REEF SAUVIGNON-BLANC 750ML	312.60	6.00 each	1
COR017	490907	CORAL REEF-MERLOT CABERNET SAUV 750ML	312.60	6.00 each	1

SubTotal 2,197.59

V.A.T. @15.0% 329.61

Nett Total 2,527.20

Goods Received

PnP Lephale (NF25)

GR#:

Date: 20/11/2024

Claim No

Driver Sign

Receiving Sign

Vehicle Registration

FNL 896L

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673

Ladana

Polokwane

0704

015-2921054/56

REQUEST FOR CREDIT - CR116678

2024-11-22 11:22:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: PNNC31

Customer Name: PNP FAMILY LEPHALALE SQU

Doc. Date: 2024-11-19 Doc. Ref: IN912120WW GRV: 5

Credit Type: Part Credit Invoice Amt: R 2527.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN912120WW (1 Product Type)

1

Authorized by: _____
[date]

1/1