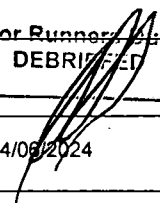


VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Liquor Runners Urban
Tax Invoice Signed:  DEBRIFEED

Date 24/06/2024

Page 1

Document No IN104188

KF40 PNP FAM. UMHLANGA LIGHTHOUSE(DBN)
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
CLAREMONT
7735

Deliver to
SHOP 16
14 CHARTWELL DRIVE
UHMLANGA
4320

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNKF40	4740022185	N	4090105588	N Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRD	Black Tie Natural SemiSweet Shiraz (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. 312.60 until 30/06/2024

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: 28.06.2024 12:54:02
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 28.06.2024 12:54:00
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4740022185

=====

ASN Number:

Invoice Number: IN104188

Vehicle Trip Number: 47528570

Received By: N3OVENDER001 (Navashini Denise Govender)

Vehicle Registration: FRV 279 FS

Driver: mndeni

Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5005174773
2024

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

Article Description

Barcode

Quantity X Mass Pack

BLACK TIE SHIRAZ 750ML

6009674161981

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name: *mndeni* (print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender.

Signature: *[Signature]*