

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 05/02/2024

Page 1

Document No IN906126

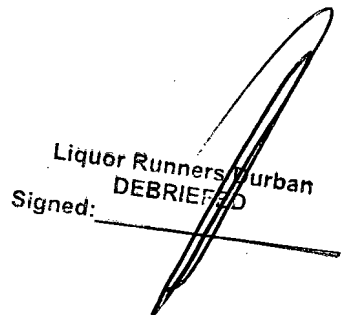
KF40 PNP FAM. UMHLANGA LIGHTHOUSE(DBN)
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
CLAREMONT
7735

Deliver to
SHOP 16
14 CHARTWELL DRIVE
UHMLANGA
4320

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNKF40	4734559411	N	4090105588	N Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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898421	LRD	BIG RED BLUE CUPS 473ML x 25	1	BOX	856.75		111.75	856.75
MOOD01	LRD	40ML X 48 MOODS TEQUILA & LEMON SHOTS Friday Due 16022024	1	BOX	537.60		70.12	537.60

Liquor Runners Durban
Signed: 

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 394.35 until 29/02/2024

Received in good order

Signed _____ Date _____

Sub Total	1 212.48
Discount @ 0.00%	0.00
Amount Excl Tax	1 212.48
Tax	181.87
Total	1 394.35

Date Printed: 09.02.2024 09:07:41
Store DSD Receiving POD (Proof of Delivery)
KF4J Family Umhlanga
POD Date/Time: 09.02.2024 09:07:40
Sands Traders CC (SPIRITS & RT 100000285
0

=====DELIVERY=====

Purchase Order: 4734559411

=====

ASN Number:

Invoice Number: IN906126

Vehicle Trip Number: 46089442

Received By: NGOVENDER001 (Navashini Denise Govender)

Vehicle Registration: HBB 282 FS

Driver: Ntando

Terminal ID: KF40BDW0024564

Goods Receipt Document / Year: 5001119043
2024

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

Article Description

Barcode

Quantity X Mass Pack

MOODS TEQUILA & LEMON SHOTS 40ML

6009674160069

1 X 48

BIG RED BLUE CUPS 473ML 10EA

737186099718

1 X 25

SKU Tot:

73

Totals:

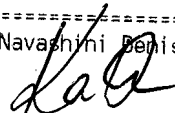
2

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Driver's Name:(print
)

Driver's Signature:

Received By: Navashini Denise Govender.

Signature: 

Date Printed: 09.02.2024 09:07:41
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 09.02.2024 09:07:40
Sands Traders CC (SPIRITS & RT 100000285
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Purchase Order: 4734559411

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Invoice Number: IN906126

Vehicle Trip Number: 46089442

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Vehicle Registration: HBB 282 FS

Driver: Ntando

Terminal ID: KF40BDW0024564

Goods Receipt Document / Year: 5001119043
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BIG RED BLUE CUPS 473ML 10EA

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1 X 25

SKU Tot:

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Totals:

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Driver's Name:(print
)

Driver's Signature:

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Received By: Navashini Denise Govender.

Signature: 