

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        | 18/03/2025 |
| Page        | 1          |
| Document No | IN913857   |

EF09 PNP FAMILY PLETTENBERG BAY(GEORGE  
 PICK N PAY RETAILERS (PTY) LTD  
 P O BOX 23087  
 CLAREMONT  
 7735

Deliver to  
 BEACON WAY  
 MARKET SQUARE SHOPPING  
 CENTRE  
 PLETTENBERG BAY  
 6600

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNCE18  | 4750640651     | N          | 4090105588    | FRA23      | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|------|-------|-------------|----------|------|------------|-------|-----|------------|
|------|-------|-------------|----------|------|------------|-------|-----|------------|

|        |     |  |   |      |        |  |        |        |
|--------|-----|--|---|------|--------|--|--------|--------|
| BLA005 | LRG | Black Box Pinotage (4)                 | 1 | CASE | 880.00 |  | 114.78 | 880.00 |
| BLT007 | LRG | Black Tie Natural SemiSweet Shiraz (6) | 1 | CASE | 325.80 |  | 42.50  | 325.80 |
| COR002 | LRG | Coral Reef Merlot (6)                  | 1 | CASE | 325.80 |  | 42.50  | 325.80 |
| DEVPIN | LRG | De Villiers Pinotage (6)               | 1 | CASE | 325.80 |  | 42.50  | 325.80 |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

*5002360708*

*KEVIN F.2.V. 795 F.S*

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

Received in good order

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

Early Payment Terms:  
 1 857.39 until 31/03/2025

|                  |                 |
|------------------|-----------------|
| Sub Total        | 1 615.12        |
| Discount @ 0.00% | 0.00            |
| Amount Excl Tax  | 1 615.12        |
| Tax              | 242.28          |
| <b>Total</b>     | <b>1 857.40</b> |

Date Printed: 25.03.2025 16:29:59  
Store DSD Receiving POD (Proof of Delivery)  
EF09 Family Plettenberg Bay  
POD Date/Time: 25.03.2025 16:29:04  
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4750640651

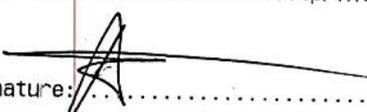
ASN Number:  
Invoice Number: IN913857  
Vehicle Trip Number: 50226610  
Received By: MJULES040 (Magdelene Jules)  
Vehicle Registration: FZV579FS  
Driver: kevin  
Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5002360708  
2025

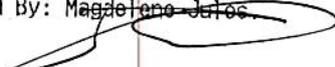
=====GOODS RECEIVED=====

| Article Description<br>Barcode                  | Quantity X Mass Pack |
|---|----------------------|
| CORAL REEF MERLOT 750ML<br>6009674161189        | 1 X 6                |
| BLACK BOX PINOTAGE 5L<br>6009674161943          | 1 X 4                |
| BLACK TIE SHIRAZ 750ML<br>6009674161981         | 1 X 6                |
| DE VILLIERS PINOTAGE R1 750ML<br>16008362000080 | 1 X 6                |
| SKU Tot:  | 22                   |
| Totals:   | 4                    |

Driver's Name: .....(print  
)

Driver's Signature:  .....

Received By: ~~Magdelene Jules~~

Signature:  .....