VAT NO: 4450191681 LICENCE NO: NLA/RG0000384 REG NO: CK2000/064578/23

SANDS TRADERS CC T/A

WINEWAYS MARKETING & DISTRIBUTION

P O BOX 180 BLACKHEATH 7581

| REG NO: CK2000/064578/23 | 3 |
|--------------------------|---|
| TEL: 0219057713 | |
| FAX: 086 509 9587 | |
| | |

| Tax Invoice | | | |
|-------------|------------|--|--|
| Date | 02/01/2024 | | |
| Page | 1 | | |
| Document No | IN905316 | | |

EC07 PNP GARDEN ROUTE MALL(GEORGE) PICK N PAY RETAILERS (PTY) LTD P O BOX 23087 CLAREMONT 7735 Deliver to
GARDEN ROUTE MALL
1 STRAND STREET
KRAAIBOSCH
GEORGE
6529

| Account | Your Reference | Tax Exempt | Tax Refere | nce Sales | Code | | |
|-----------|-----------------------------------|------------|------------|------------|-------|--------|------------|
| PNCE12 | 4733230670 | N | 40901055 | 588 F | RA23 | | Inclusive |
| Code | Store Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
| [222.12.1 | 0.10 PIO DED DI UE QUIDO 170MI 05 | | BOY | 956 75 | | 111 75 | 856.75 |

898421 012 BIG RED BLUE CUPS 473ML x 25 1 BOX 856.75 111.75 856.75



| Sub Total | | 745.00 |
|----------------|-------|--------|
| Discount @ | 0.00% | 0.00 |
| Amount Excl Ta | ax | 745.00 |
| Тах | | 111.75 |
| Total | | 856.75 |

Date Printed: 06.01.2024 08:28:00 Store DSD Receiving POD (Proof of Delivery) EC07 Garden Route Mall POD Date/Time: 06.01.2024 08:28:00 Sands Traders CC (SPIRITS & RT 100000285 =======DELIVERY================== Purchase Order: 4733230670 ASN Number: Invoice Number: IN905316 Vehicle Trip Number: 45733863 Received By: WVANWILLE722 (Wesley Van Wille Vehicle Registration: FZV790FS Driver: Mark Terminal ID: EC07BDW0082645 Goods Receipt Document / Year: 5000136283 =======GOODS RECEIVED========== Article Description Barcode Quantity X Mass Pack BIG RED BLUE CUPS 473ML 10EA 737186099718 1 X 25 25 SKU Tot: Totals: Driver's Name:(print Driver's Signature: Received By: Wesley Man Willen. Signature:....