

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 02/10/2023

Page 1

Document No IN102147

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	4729371353	N	4090105588	FRA23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	012	Black Box Pinotage	4	5LT	196.25		102.39	785.00
BLT008	012	Black Tie Pinotage	6	BOT	48.50		37.96	291.00
COR002	012	Coral Reef Merlot	6	BOT	48.50		37.96	291.00
DEVMER	012	DE VILLIERS MERLOT	12	BOT	51.20		80.14	614.40

5008244448

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 981.39 until 31/10/2023

Received in good order

Signed _____ Date _____

Sub Total	1 722.95
Discount @ 0.00%	0.00
Amount Excl Tax	1 722.95
Tax	258.45
Total	1 981.40

Date Printed: 05.10.2023 06:23:33
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 05.10.2023 06:22:45
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4729371353

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ASN Number:
Invoice Number: IN102147
Vehicle Trip Number: 44760914
Received By: MJULES040 (Magdelene Jules)
Vehicle Registration: FZV790FS
Driver: Mark
Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5008244448
2023

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

Article Description
Barcode Quantity X Mass Pack

BLACK BOX PINOTAGE 5L
6009674161943 1 X 4

DE VILLIERS MERLOT 750ML
16008362000042 2 X 6

BLACK TIE PINOTAGE 750ML
6009802906002 1 X 6

CORAL REEF MERLOT 750ML
6009674161189 1 X 6

SKU Tot: 28
Totals: 5

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

Driver's Signature: MMASHA.....

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Received By: Magdelene Jules.

Signature: W. Wersa