

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 27/11/2023

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Document No IN904542

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	4731841483	N	4090105588	FRA23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	012	Black Box Merlot	4	5LT	196.25		102.39	785.00
BLT002	012	Black Tie Merlot	12	BOT	48.50		75.91	582.00
COR004	012	Coral Reef Sauvignon Blanc	12	BOT	48.50		75.91	582.00
COR016	012	Coral Reef Pinotage Thursday	6	BOT	48.50		37.96	291.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

50100042042

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 2 240.00 until 30/11/2023

Received in good order

Signed _____ Date _____

Sub Total	1 947.83
Discount @ 0.00%	0.00
Amount Excl Tax	1 947.83
Tax	292.17
Total	2 240.00

Date Printed: 30.11.2023 09:52:06
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 30.11.2023 09:51:02
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4731841483

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ASN Number:
Invoice Number: IN904542
Vehicle Trip Number: 45375821
Received By: MJULES040 (Magdelene Jules)
Vehicle Registration: FZV795FS
Driver: Kevin
Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5010042072
2023

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

Article Description

Barcode Quantity X Mass Pack

BLACK BOX MERLOT 5L
6009674161073 1 X 4

BLACK TIE MERLOT 750ML
6009674161882 2 X 6

CORAL REEF SAUVIGNON BLANC 750ML
6009674161226 2 X 6

CORAL REEF PINOTAGE 750ML
6009674161721 1 X 6

SKU Tot: 34

Totals: 6

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Driver's Name:(print
)

Driver's Signature:

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Received By: Magdelene Jules.

Signature:.....