

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 04/03/2024

Page 1

Document No IN906563

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	4735692247	N	4090105588	FRA23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT008	LRG	Black Tie Pinotage	12	BOT	52.10		81.55	625.20
COR002	LRG	Coral Reef Merlot	6	BOT	52.10		40.77	312.60
COR016	LRG	Coral Reef Pinotage Tuesday / Thursday	6	BOT	52.10		40.77	312.60

50019332891 DISTRIBUTOR
WINEWAYS MARKETING & DISTRIBUTION
RG0002813

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 250.41 until 31/03/2024

Received in good order

Signed _____ Date _____

Sub Total	1 087.31
Discount @ 0.00%	0.00
Amount Excl Tax	1 087.31
Tax	163.09
Total	1 250.40

0

Date Printed: 07.03.2024 10:57:15
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 07.03.2024 10:57:07
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4735692247

=====

ASN Number:
Invoice Number: IN906563
Vehicle Trip Number: 46375147
Received By: MJULES040 (Magdelene Jules)
Vehicle Registration: HBC755FS
Driver: Koos
Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5001933289
2024

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

Article Description
Barcode Quantity X Mass Pack

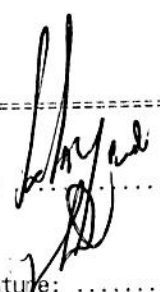
BLACK TIE PINOTAGE 750ML
6009802906002 2 X 6

CORAL REEF MERLOT 750ML
6009674161189 1 X 6

CORAL REEF PINOTAGE 750ML
6009674161721 1 X 6

SKU Tot: 24
Totals: 4

=====

Driver's Name:  (print
)

Driver's Signature:

=====

Received By: Magdelene Jules.

Signature: 