

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        | 20/05/2024 |
| Page        | 1          |
| Document No | IN103963   |

GF09 PNP FAMILY OAKFIELDS JHB  
 PICK N PAY RETAILERS (PTY) LTD  
 P O BOX 23087  
 CLAREMONT  
 7735

Deliver to  
 CNR. OAK & HANEKAM STREETS  
 NORTHMEAD EXT. 4  
 BENONI  
 1501

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNGF09  | 4738731287     | N          | 4090105588    | SMS23      | Inclusive |

| Code   | Store | Description                       | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|-----------------------------------|----------|------|------------|-------|--------|------------|
| BLA001 | LRJ   | Black Box Merlot/Cabernet (4)     | 1        | CASE | 824.00     |       | 107.48 | 824.00     |
| BLA006 | LRJ   | Black Box Shiraz (4)              | 1        | CASE | 827.80     |       | 107.97 | 827.80     |
| BLT001 | LRJ   | Black Tie Cabernet Sauvignon (6)  | 1        | CASE | 325.80     |       | 42.50  | 325.80     |
| BLT002 | LRJ   | Black Tie Merlot (6)              | 1        | CASE | 312.60     |       | 40.77  | 312.60     |
| BLT003 | LRJ   | Black Tie Cabernet/Merlot (6)     | 1        | CASE | 312.60     |       | 40.77  | 312.60     |
| BLT008 | LRJ   | Black Tie Pinotage (6)            | 1        | CASE | 312.60     |       | 40.77  | 312.60     |
| COR001 | LRJ   | Coral Reef Cabernet Sauvignon (6) | 1        | CASE | 312.60     |       | 40.77  | 312.60     |
| COR016 | LRJ   | Coral Reef Pinotage (6)           | 1        | CASE | 312.60     |       | 40.77  | 312.60     |

Liquor Runners JHB  
 DEBRIEFED 2  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

ABSA 4094710495/Branch 632005    Early Payment Terms:  
 Goods remain the property of  
 Wineways until paid in full.    3 540.62 until 31/05/2024

Received in good order

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

|                  |          |
|------------------|----------|
| Sub Total        | 3 078.80 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 3 078.80 |
| Tax              | 461.80   |
| Total            | 3 540.60 |

Date Printed: 23.05.2024 11:31:00  
Store DSD Receiving POD (Proof of Delivery)

GFO9 Family Oakfields  
POD Date/Time: 23.05.2024 11:30:01  
Sands Traders CC 1000002849

=====DELIVERY=====

=====  
Purchase Order: 4738731287  
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=====  
ASN Number:  
Invoice Number: IN103963  
Vehicle Trip Number: 47165617  
Received By: PEVANS113 (Phillip Evans)  
Vehicle Registration: HBC759FS  
Driver: Edward  
Terminal ID: GF09BDW0438407

Goods Receipt Document / Year: 5004178040  
2024

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

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Article Description  
Barcode Quantity X Mass Pack

BLACK BOX SHIRAZ 5L  
6009674161967

4

BLACK TIE PINOTAGE 750ML  
6009802906002

6

CORAL REEF PINOTAGE 750ML  
6009674161721

6

BLACK TIE CABERNET SAUVIGNON 750ML  
6009674161905

6

BLACK TIE MERLOT 750ML  
6009674161882

6

BLACK TIE MERLOT CABERNET SAUV 750ML  
6009674161866

6

CORAL REEF CABERNET SAUVIGNON 750ML  
6009674161165

6

BLACK BOX MERLOT CABERNET 5L  
6009674161097

4

SKU Tot:

4

Totals:

8

Driver's Name: Edward (print)

Driver's Signature:

Received By: Phillip Evans

Signature: