

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        | 27/05/2024 |
| Page        | 1          |
| Document No | IN104032   |

GD22 PNP RANDBURG SQUARE (JHB)  
PICK N PAY RETAILERS (PTY) LTD  
P O BOX 23087

CLAREMONT  
7735

Deliver to

SENTRUM ROAD AND  
OAK ROAD

RANDBURG  
0000

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNGD23  | 4738987584     | N          | 4450191681    | SMS23      | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|------|-------|-------------|----------|------|------------|-------|-----|------------|
|------|-------|-------------|----------|------|------------|-------|-----|------------|

|        |     |                         |   |     |        |  |        |        |
|--------|-----|-------------------------|---|-----|--------|--|--------|--------|
| 898420 | LRJ | BIG RED CUPS 473ml x 25 | 1 | BOX | 856.75 |  | 111.75 | 856.75 |
|--------|-----|-------------------------|---|-----|--------|--|--------|--------|

Liquor Runners JHB  
DEBRIEFED 2

DATE                     

TIME                     

ABSA 4094710495/Branch 632005    Early Payment Terms:  
Goods remain the property of  
Wineways until paid in full.                      856.75 until 31/05/2024

Received in good order

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

|                  |        |
|------------------|--------|
| Sub Total        | 745.00 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 745.00 |
| Tax              | 111.75 |
| Total            | 856.75 |

Date Printed: 31.05.2024 10:04:27  
Store DSD Receiving POD (Proof of Delivery)  
GD22 PriP QualiSave Randburg Square  
POD Date/Time: 31.05.2024 10:04:26  
Sands Traders CC (SPIRITS & RT 100000285  
0

=====DELIVERY=====

Purchase Order: 4738987584

ASN Number:  
Invoice Number: IN104032  
Vehicle Trip Number: 47245208  
Received By: P1046887 (Takalani Khorommbi)  
Vehicle Registration: HBJ440FS  
Driver: DENNIS  
Terminal ID: GD22BDW0264219

Goods Receipt Document / Year: 5004394846  
2024

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

Article Description  
Barcode Quantity X Mass Pack

BIG RED CUPS 473ML 10EA  
737186099732 1 X 25

SKU Tot: 25  
Totals: 1

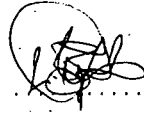
=====GOODS REJECTED=====

Article Description  
Reason  
Barcode Quantity X Mass Pack  
ASN HU:

BIG RED CUPS ASSORTED 500ML 5EA  
NOT ON PO  
700083887474 1 X 20

SKU Tot: 20  
Totals: 1

Driver's Name: Dennis (print)

Driver's Signature: 

Received By: Takalani Khorommbi

Signature: 