

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        | 01/07/2024 |
| Page        | 1          |
| Document No | IN104220   |

NF03 PNP FAMILY WITBANK JHB  
 PICK N PAY RETAILERS (PTY) LTD  
 PO BOX 23087

CLAREMONT  
 7735

Deliver to  
 PLUMER CENTRE  
 3 PLUMER STREET  
 WITBANK

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNNF03  | 4740145937     | N          | 4090105588    | NELSP      | Inclusive |

| Code   | Store | Description                             | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|-----------------------------------------|----------|------|------------|-------|-------|------------|
| 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     |
| COR003 | LRJ   | Coral Reef Natural SemiSweet Shiraz (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. 937.81 until 31/07/2024

Received in good order

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

|                  |        |
|------------------|--------|
| Sub Total        | 815.49 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 815.49 |
| Tax              | 122.31 |
| Total            | 937.80 |

Date Printed: 01.07.2024 13:36:59  
Store DSD Receiving POD (Proof of Delivery)  
NF03 Family Witbank  
POD Date/Time: 01.07.2024 13:36:11  
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4740145937

ASN Number:

Invoice Number: IN104220

Vehicle Trip Number: 47549816

Received By: APEJTAMAL032 (Arian Pejtamalli)

Vehicle Registration:

Driver:

Terminal ID: NF03BDW0147872

Goods Receipt Document / Year: 5005233385  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BLACK TIE MERLOT 750ML

6009674161882

1 X 6

BLACK TIE MERLOT CABERNET SAUV 750ML

6009674161868

1 X 6

CORAL REEF SHIRAZ 750ML

6009674161202

1 X 6

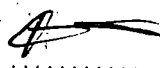
SKU Tot:

18

Totals:

3

Driver's Name:  (print)

Driver's Signature: 

Received By: Arian Pejtamalli.

Signature: 