

Edward Hungwani

HGJ 577 FS

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 09/07/2024

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Document No IN104300

GC13 PNP BENMORE GARDENS LIQ STORE JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

BENMORE GARDENS CENTRE
CNR GRAYSTON & BENMORE ROADS
BENMORE GARDENS
RANDBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC13	4740575923	N	4090105588	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
898421	LRJ	BIG RED BLUE CUPS 473ML x 25	1	BOX	856.75		111.75	856.75

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Edward Q

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 713.50 until 31/07/2024

Received in good order

Signed _____ Date _____

Sub Total	1 490.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 490.00
Tax	223.50
Total	1 713.50

Date Printed: 12.07.2024 14:20:49
Store DSD Receiving POD (Proof of Delivery)
GC13 Benmore
POD Date/Time: 12.07.2024 14:20:42
Sands Traders CC (SPIRITS & RT 100000285
0

=====DELIVERY=====

Purchase Order: 4740575923

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ASN Number:

Invoice Number: IN104300

Vehicle Trip Number: 47671530

Received By: P1036181 (Azwinndini Magagula)

Vehicle Registration: HGJ 577 GP

Driver: EDWARD HLUNGWANI

Terminal ID: GC13BDW0177903

Goods Receipt Document / Year: 5005561607
2024

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

Article Description

Barcode

Quantity X Mass Pack

BIG RED CUPS 473ML 10EA
737186099732

1 X 25

BIG RED BLUE CUPS 473ML 10EA
737186099718

1 X 25

SKU Tot:

50

Totals:

2

=====

Driver's Name: *Edward* (print)

Driver's Signature: *[Signature]*

Received By: Azwinndini Magagula.

Signature: *[Signature]*