

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 03/09/2024

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Document No IN104761

GF21 PNP FAMILY ELSPARK JHB  
PICK N PAY RETAILERS (PTY)LTD  
PO BOX 23087

CLAREMONT  
7735

Deliver to  
CNR KINGFISHER AND  
HEIDELBERG  
ELSPARK  
GERMISTON  
1401

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |
|---------|----------------|------------|---------------|------------|
| PNGF21  | 4742740591     | N          | 4090105588    | SMS23      |

Inclusive

| Code    | Store | Description                        | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|---------|-------|------------------------------------|----------|------|------------|-------|--------|------------|
| BLA001  | LRJ   | Black Box Merlot/Cabernet (4)      | 1        | CASE | 800.79     |       | 104.45 | 800.79     |
| BLA002  | LRJ   | Black Box Merlot (4)               | 1        | CASE | 800.79     |       | 104.45 | 800.79     |
| DEV CAB | LRJ   | De Villiers Cabernet Sauvignon (6) | 1        | CASE | 298.02     |       | 38.87  | 298.02     |

Liquor Runners  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

  
HGH 988 FS  
Amar 05/09/2024

ABSA 4094710495/Branch 632005 Early Payment Terms:  
Goods remain the property of  
Wineways until paid in full. 1 899.60 until 30/09/2024

Received in good order

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

|                 |       |          |
|-----------------|-------|----------|
| Sub Total       |       | 1 651.83 |
| Discount @      | 0.00% | 0.00     |
| Amount Excl Tax |       | 1 651.83 |
| Tax             |       | 247.77   |
| Total           |       | 1 899.60 |

Date Printed: 05.09.2024 10:06:47  
Store DSD Receiving POD (Proof of Delivery)  
GF21 Family Elspark  
POD Date/Time: 05.09.2024 10:06:42  
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4742740591

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ASN Number:  
Invoice Number: IN104761  
Vehicle Trip Number: 48218877  
Received By: DVERITY045 (Donna Verity)  
Vehicle Registration:  
Driver:  
Terminal ID: GF21BDW0108958

Goods Receipt Document / Year: 5007101236  
2024

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

|                                               |       |
|-----------------------------------------------|-------|
| BLACK BOX MERLOT CABERNET 5L<br>6009674161097 | 1 X 4 |
|-----------------------------------------------|-------|

|                                                 |       |
|-------------------------------------------------|-------|
| DE VILLIERS CABERNET R3 750ML<br>16008362000035 | 1 X 6 |
|-------------------------------------------------|-------|

|                                      |       |
|--------------------------------------|-------|
| BLACK BOX MERLOT 5L<br>6009674161073 | 1 X 4 |
|--------------------------------------|-------|

|          |    |
|----------|----|
| SKU Tot: | 14 |
| Totals:  | 3  |

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Driver's Name: Amos (print  
)

Driver's Signature: [Signature]

Received By: Donna Verity.

Signature: Donna