

VAT NO: 4450191681  
 LICENCE NO: NLARG0000384  
 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        | 22/04/2024 |
| Page        | 1          |
| Document No | IN907400   |

1987 OK LIQUOR INTERMEAT MAFIKENG  
 OK FOODS NORTHERN DIVISION  
 VAT.NR:4000141384  
 P O BOX 17618  
 SUNWARD PARK  
 1470

Deliver to  
 NO 4066  
 JOULE STREET  
 MAFIKENG  
 2745

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| OKN005  | ND1024129603   | N          | 4000141384    | GIZMO      | Inclusive |

| Code   | Store | Description                             | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|-----------------------------------------|----------|------|------------|-------|-------|------------|
| COR002 | LRJ   | Coral Reef Merlot (6)                   | 1        | CASE | 325.80     | 12.00 | 37.40 | 286.70     |
| BLT007 | LRJ   | Black Tie Natural SemiSweet Shiraz (6)  | 2        | CASE | 325.80     | 12.00 | 74.79 | 573.41     |
| BLT001 | LRJ   | Black Tie Cabernet Sauvignon (6)        | 2        | CASE | 325.80     | 12.00 | 74.79 | 573.41     |
| BLT003 | LRJ   | Black Tie Cabernet/Merlot (6)           | 2        | CASE | 325.80     | 12.00 | 74.79 | 573.41     |
| COR003 | LRJ   | Coral Reef Natural SemiSweet Shiraz (6) | 2        | CASE | 325.80     | 12.00 | 74.79 | 573.41     |
| COR017 | LRJ   | Coral Reef Cabernet/Merlot (6)          | 2        | CASE | 325.80     | 12.00 | 74.79 | 573.41     |

**OK LIQUOR INTERMEAT 1987**

Date: .....

GRV number: .....

Claim number: .....

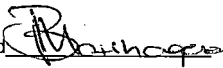
VAT No.: 4000141384 No. of cases: .....

Received in good order by: Signature: .....

Printed Name: .....

ABSA 4094710495/Branch 632005  
 Goods remain the property of.  
 Wineways until paid in full.

Received in good order

Signed:  Date: 25.04.24

|                  |          |
|------------------|----------|
| Sub Total        | 2 742.40 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 2 742.40 |
| Tax              | 411.35   |
| Total            | 3 153.75 |