

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	26/04/2024
Page	1
Document No	IN907498

HC19 PNP HYPER GREENSTONE JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

GREENSTONE SHOPPING CENTRE
 C
 RIEBEECK
 MODDERFONTEIN
 1610

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNHC19	4737822774	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD01	LRJ	40ML X 48 MOODS TEQUILA & LEMON SHOTS	1	BOX	583.21		76.07	583.21

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 583.21 until 30/04/2024

Received in good order

Signed _____ Date _____

Sub Total	507.14
Discount @ 0.00%	0.00
Amount Excl Tax	507.14
Tax	76.07
Total	583.21

Date Printed: 30.04.2024 14:30:36
Store DSD Receiving POD (Proof of Delivery)
HC19 Hyper Greenstone
POD Date/Time: 30.04.2024 14:30:06
Sands Traders CC (SPIRITS & RT 100000285
0

=====DELIVERY=====

Purchase Order: 4737822774

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ASN Number:
Invoice Number: IN907498
Vehicle Trip Number: 46927776
Received By: NMALULEKA700 (Noluviwo Maneli)
Vehicle Registration: HGK009FS
Driver: William
Terminal ID: HC19BDW0263490

Goods Receipt Document / Year: 5003505838
2024

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

Article Description
Barcode Quantity X Mass Pack

MOODS TEQUILA & LEMON SHOTS 40ML
6009674160069 1 X 48

SKU Tot: 48
Totals: 1

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Driver's Name:(print
)

Driver's Signature:

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Received By: Noluviwo Maneli

Signature: 