

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        | 01/05/2024 |
| Page        | 1          |
| Document No | IN907579   |

NF28 PNP FAMILY EQUESTRIA MALL PTA  
 PICK N PAY RETAILERS (PTY) LTD  
 P O BOX 23087  
 CLAREMONT  
 7735

Deliver to  
 CNR. SIMON VERMOOTEN &  
 ROSSOUW STREET  
 WILLOWS  
 0001

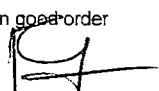
| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNNF28  | 4737896588     | N          | 4090105588    | SMS23      | Inclusive |

| Code   | Store | Description                             | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|-----------------------------------------|----------|------|------------|-------|-------|------------|
| BLT001 | LRJ   | Black Tie Cabernet Sauvignon (6)        | 1        | CASE | 325.80     |       | 42.50 | 325.80     |
| BLT003 | LRJ   | Black Tie Cabernet/Merlot (6)           | 1        | CASE | 312.60     |       | 40.77 | 312.60     |
| BLT008 | LRJ   | Black Tie Pinotage (6)                  | 1        | CASE | 312.60     |       | 40.77 | 312.60     |
| COR001 | LRJ   | Coral Reef Cabernet Sauvignon (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     |
| DEVMER | LRJ   | DE VILLIERS MERLOT (6)                  | 1        | CASE | 325.80     |       | 42.50 | 325.80     |

2849

ABSA 4094710495/Branch 632005 Early Payment Terms:  
 Goods remain the property of  
 Wineways until paid in full. 1 902.01 until 31/05/2024

Received in good order

Signed  Date 09-05-24

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|                  |          |
|------------------|----------|
| Sub Total        | 1 653.92 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 653.92 |
| Tax              | 248.08   |
| Total            | 1 902.00 |

Date Printed: 09.05.2024 10:31:48  
Store DSD Receiving POD (Proof of Delivery)  
NF28 Family Equestria Mall  
POD Date/Time: 09.05.2024 10:31:28  
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4737896588

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ASN Number:  
Invoice Number: IN907579  
Vehicle Trip Number: 47018937  
Received By: MKHUMALO202 (Mkhululi Liberty  
Khumalo)  
Vehicle Registration: HGJ 577 FS  
Driver: ADOLF  
Terminal ID: NF28BDW0025059

Goods Receipt Document / Year: 5003763888  
2024

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

Article Description  
Barcode Quantity X Mass Pack

BLACK TIE PINOTAGE 750ML  
6009802906002 1 X 6

BLACK TIE CABERNET SAUVIGNON 750ML  
6009674161905 1 X 6

BLACK TIE MERLOT CABERNET SAUV 750ML  
6009674161868 1 X 6

CORAL REEF CABERNET SAUVIGNON 750ML  
6009674161165 1 X 6

CORAL REEF SHIRAZ 750ML  
6009674161202 1 X 6

DE VILLIERS MERLOT 750ML  
16008362000042 1 X 6

SKU Tot: 36  
Totals: 6

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Driver's Name: ..... (print)

Driver's Signature: .....

Received By: Mkhululi Liberty Khumalo

Signature: .....