

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 03/06/2024

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Document No IN908303

GF76 PNP FAMILY OUTSPAN ROAD JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
MORNINGSIDE SHOPPING CENTRE
CNR. OUTSPAN & RIVONIA ROAD

MORNINGSIDE
2128

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF76	4739239881	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
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	312.60		40.77	312.60

 #GH988FS
05/06/2024

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 951.00 until 30/06/2024

Received in good order

Signed _____ Date _____

Sub Total	826.96
Discount @ 0.00%	0.00
Amount Excl Tax	826.96
Tax	124.04
Total	951.00

Date Printed: 05.06.2024 14:44:28
Store DSD Receiving POD (Proof of Delivery)
GF76 Family Outspan Road
POD Date/Time: 05.06.2024 14:44:22
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4739239881

ASN Number:

Invoice Number: IN908303

Vehicle Trip Number: 47296653

Received By: LNDEBELE036 (Lizzie Ndebele)

Vehicle Registration:

Driver:

Terminal ID: GF76BDW0053584

Goods Receipt Document / Year: 5004539858
2024

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

Article Description

Barcode

Quantity X Mass Pack

CORAL REEF MERLOT 750ML

6009674161189

1 X 6

BLACK TIE MERLOT CABERNET SAUV 750ML

6009674161868

1 X 6

BLACK TIE CABERNET SAUVIGNON 750ML

6009674161905

1 X 6

SKU Tot:

18

Totals:

3

Driver's Name: Amos (print)

Driver's Signature: [Signature]

Received By: Lizzie Ndebele

Signature: [Signature]