

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        | 23/08/2024 |
| Page        | 1          |
| Document No | IN910073   |

NC10 PNP QUALISAVE QUAGGA JHB  
PICK N PAY RETAILERS PTY LTD

PO BOX 23087  
CLAREMONT  
7735

Deliver to  
C  
PRETORIA WEST

QUAGGA  
58

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNNC10  | 4742308023     | N          | 4090105588    | SMS23      | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|------|-------|-------------|----------|------|------------|-------|-----|------------|
|------|-------|-------------|----------|------|------------|-------|-----|------------|

|                                                                                           |     |                                  |   |     |        |  |        |          |
|-------------------------------------------------------------------------------------------|-----|----------------------------------|---|-----|--------|--|--------|----------|
| MOOD05                                                                                    | LRJ | Moods Mixed Party Box 50ml Tubes | 2 | BOX | 648.00 |  | 169.04 | 1 296.00 |
| <div>Liquor Runners JHB<br/>DEBRIEFED 2</div> <div>DATE _____</div> <div>TIME _____</div> |     |                                  |   |     |        |  |        |          |

ABSA 4094710495/Branch 632005    Early Payment Terms:  
Goods remain the property of  
Wineways until paid in full.    1 296.00 until 31/08/2024

Received in good order

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

|                  |          |
|------------------|----------|
| Sub Total        | 1 126.96 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 126.96 |
| Tax              | 169.04   |
| Total            | 1 296.00 |

Date Printed: 02.09.2024 10:38:00  
Store DSD Receiving POD (Proof of Delivery)  
NC10 PnP QualiSave Quagga  
POD Date/Time: 02.09.2024 10:37:51  
Sands Traders CC (SPIRITS & RT 100000285  
0

=====DELIVERY=====

Purchase Order: 4742308023

=====

ASN Number:  
Invoice Number: IN910073  
Vehicle Trip Number: 48183015  
Received By: MMALEKA321 (Mamasegare Maleka)  
Vehicle Registration: HBC748 FS  
Driver: JOSHUA  
Terminal ID: NC10BDW0463457

Goods Receipt Document / Year: 5006999230  
2024

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

| Article Description<br>Barcode | Quantity X Mass Pack |
|--------------------------------|----------------------|
|--------------------------------|----------------------|

|                                  |         |
|----------------------------------|---------|
| MOODS PARTY BOX<br>6009674166344 | ✓ 2 X 1 |
|----------------------------------|---------|

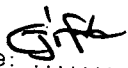
|          |   |
|----------|---|
| SKU Tot: | 2 |
| Totals:  | 2 |

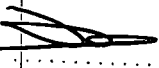
=====GOODS REJECTED=====

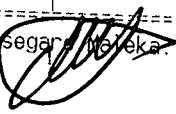
| Article Description<br>Reason<br>Barcode<br>ASN HU: | Quantity X Mass Pack |
|-----------------------------------------------------|----------------------|
|-----------------------------------------------------|----------------------|

|                                                           |       |
|-----------------------------------------------------------|-------|
| MOODS STRAWBERRY SOURS 50ML<br>NOT ON PO<br>6009674166368 | 1 X 1 |
|-----------------------------------------------------------|-------|

|          |   |
|----------|---|
| SKU Tot: | 1 |
| Totals:  | 1 |

Driver's Name:  (print)

Driver's Signature: 

Received By: Mamasegare Maleka 

Signature: \_\_\_\_\_