

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 27/08/2024

Page 1

Document No IN910134

FOOD LOVERS MARKET CASTLE GATE
FOOD LOVERS MARKET
SHOP NO 7
CASTLE GATE
LIFESTYLE CENTRE
PRETORIA 0048

Deliver to
SHOP NO 7
SOLOMON MAHLUNGA DRIVE AND
VAN RYNEVELD AVENUE
ERASMUS PARK
PRETORIA , 0048

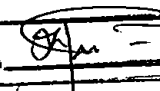
Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLM012	26/8/2024 3156	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRJ	Leipoldt Smooth Red	10	CASE	300.00	18.00	320.87	2 460.00
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	2	CASE	325.80	20.80	67.31	516.07
TIN007	LRJ	Tin Cups Smooth Red	5	CASE	300.00	18.00	160.43	1 230.00
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	2	CASE	325.80	20.80	67.31	516.07
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	2	CASE	325.80	20.80	67.31	516.07
COR002	LRJ	Coral Reef Merlot (6)	2	CASE	325.80	20.80	67.31	516.07
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	2	CASE	325.80	20.80	67.31	516.07
COR016	LRJ	Coral Reef Pinotage (6)	2	CASE	325.80	20.80	67.31	516.07
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	2	CASE	325.80	20.80	67.31	516.07
BLT002	LRJ	Black Tie Merlot (6)	6	CASE	325.80	20.80	201.94	1 548.20
BLT008	LRJ	Black Tie Pinotage (6)	4	CASE	325.80	20.80	134.63	1 032.13
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	6	CASE	325.80	20.80	201.94	1 548.20
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	6	CASE	325.80	20.80	201.94	1 548.20
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	6	CASE	325.80	20.80	201.94	1 548.20
via LRJHB 3rd Party Transport Extra Cost applied								

INVOICE STAMP - FLM CASTLE GATE

Acknowledge receipt of stock, refer to attached
PO for discrepancies;

Date 04/09/24

RM Sign  RM Name Mhembeke

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

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	12 632.56
Discount @ 0.00%	0.00
Amount Excl Tax	12 632.56
Tax	1 894.86
Total	14 527.42

PURCHASE ORDER FINALIZED

AUTO SEND REPRINT

Order NO: 3156

For Branch : GN FLM CASTLE GATE

Shop 7

Solomon Mahlangu Drive & Van Ryneveld Av

Erasmus Park

Pretoria

Tel : 012 003 0419

Fax :

Vat No : 4270124169

Reg No : 4270124169

Captured : 25/08/2024 12:12:25

Posted : 25/08/2024 12:37:11

Posted From IP : 172.21.76.210

Delivery : 26/08/2024 23:59:25

For Supplier : SAN015-WINEWAYS MARKETING

Vat No : 4450191681

Tel : 0219057713

Fax Number : 082 515 1981

Email Address : orders@wine-ways.co.za

Accounts Contact : ANDRE DU PREEZ

ITEM CODE	SUPPLIER CODE	ITEM DESCRIPTION	PACK SIZE	ORDER (PACKS)	ORDER COST DETAILS	ORDER COST UNIT EXCL	LINE TOTAL EXCL	VAT	LINE TOTAL INCL
41657	BLA001	BLACK BOX MERLOT/CAB/SAUV 5L	4	10	HO LIST COST 01/03/2024	191.30	765.22	114.78	880.00
49950	BLT001	BLACK TIE CAB/SAUV 750ML	6	66	FVCD-2024-129433	34.94	1257.84	188.68	1446.52
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML	6	66	FVCD-2024-129433	34.94	1257.84	188.68	1446.52
49949	BLT002	BLACK TIE MERLOT 750ML	6	66	FVCD-2024-129433	34.94	1257.84	188.68	1446.52
51929	BLT006	BLACK TIE PINOTAGE 750ML	6	64	FVCD-2024-129433	34.94	1257.84	188.68	1446.52
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML <i>semi sweet</i>	6	66	FVCD-2024-129433	34.94	1257.84	188.68	1446.52
10052		CORAL REEF CAB/SAUV 750ML	6	22	HO LIST COST 01/03/2024	47.22	566.60	84.99	651.59
5312	COR017	CORAL REEF MER/CAB/SAUV 750ML	6	22	HO LIST COST 01/03/2024	47.22	566.60	84.99	651.59
49946	COR002	CORAL REEF MERLOT 750ML	6	22	HO LIST COST 01/03/2024	47.22	566.60	84.99	651.59
51921	COR020	CORAL REEF PINOTAGE 750ML	6	22	HO LIST COST 01/03/2024	47.22	566.60	84.99	651.59
49920	COR004	CORAL REEF SAUV/BLANC 750ML	6	22	HO LIST COST 01/03/2024	47.22	566.60	84.99	651.59
16808	COR003	CORAL REEF SHIRAZ 750ML	6	22	HO LIST COST 01/03/2024	47.22	566.60	84.99	651.59
66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML	6	10 10	HO LIST COST 01/03/2024	43.48	2608.70	391.31	3000.01
73948	1	LEIPOLDT MERLOT CAB SAUV 750ML	6	22	HO LIST COST 01/03/2024	47.22	566.60	84.99	651.59
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	55	HO LIST COST 01/03/2024	43.48	1304.35	195.65	1500.00

Total Item Count : 15

14933.67 2240.05 17173.72

Days Stock : 21

POSTAMP - FLM CASTLE GATE

Short Delivery? / Stock Returned? ☒ YES ☐ NO

GRV No: 49005 Supplier Invoice No: 961320

Date: 04/09/24 Seal Number: _____

Vehicle Registration No: H183440F2

Rec Mngr Name: Members Rec Mngr Sign: [Signature]

3rd Party Name: _____ 3rd Party Sign: _____

Butchery Name: _____ Butchery Sign: _____

Driver Name: Lucky Driver Sign: [Signature]