

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 18/09/2024

Page 1

Document No IN910701

FOOD LOVERS MARKET NEWMARKET ALBERTON
LONDON CIRCLE
BRACKENGATE
BRACKENFELL
7560

Deliver to
SHOP 8 NEW MARKET MALL
NEW MARKET PARK
HEIDELBERG ROAD
ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC12	61881	N	4530285818	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	10	CASE	325.80	20.80	336.57	2 580.34
BLT002	LRJ	Black Tie Merlot (6)	10	CASE	325.80	20.80	336.57	2 580.34
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	10	CASE	325.80	20.80	336.57	2 580.34
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	5	CASE	325.80	20.80	168.28	1 290.17
BLT008	LRJ	Black Tie Pinotage (6)	5	CASE	325.80	20.80	168.28	1 290.17
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80	20.80	33.66	258.03

Extra Transport Costs charged
due to 3rd party Transport LRJHB

INVOICE STAMP - FLM NEW MARKET

Acknowledge receipt of stock, refer to a
PO for discrepancies.

Date 20/09/2024

RM Sign *[Signature]* RM Name *[Signature]*

Edward Q

Liquor Runners
DEBRIEFED 2

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

Received in good order

Signed _____

Date _____

DATE

TIME

Sub Total	9 199.46
Discount @ 0.00%	0.00
Amount Excl Tax	9 199.46
Tax	1 379.93
Total	10 579.39

PURCHASE ORDER FINALIZED

AUTO SEND

Order NO: 61881

For Branch : GP FLM NEW MARKET

Shop 8

New Market Mall

Alberton

Tel :

Fax :

Vat No : 4270124169

Reg No : 4270124169

Captured : 13/09/2024 12:41:53

Posted : 13/09/2024 13:07:43

Posted From IP : 172.21.54.205

Delivery : 14/09/2024 23:59:53

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
49950	BLT001	BLACK TIE CAB/SAUV 750ML	6	5 ✓	FVCD-2024-129433	34.94	1048.20	157.23	1205.43
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML	6	10 ✓	FVCD-2024-129433	34.94	2096.40	314.46	2410.86
49949	BLT002	BLACK TIE MERLOT 750ML	6	10 ✓	FVCD-2024-129433	34.94	2096.40	314.46	2410.86
51929	BLT006	BLACK TIE PINOTAGE 750ML	6	5 ✓	FVCD-2024-129433	34.94	1048.20	157.23	1205.43
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML	6	10 ✓	FVCD-2024-129433	34.94	2096.40	314.46	2410.86
16808	COR003	CORAL REEF SHIRAZ 750ML	6	1 ✓	FVCD-2024-119205	34.94	209.64	31.45	241.09
66219	LEI005	LEIPOLODT 1880 SMOOTH RED 750ML	6	10 M/S	FVCD-2024-119205	30.43	1826.09	273.91	2100.00
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	9 M/S	FVCD-2024-119205	30.43	1643.48	246.52	1890.00

Total Item Count : 8

12064.81 1809.72 13874.53

Days Stock : 21

POST STAMP - FLM Newmarket

Short delivery? / Stock returned? ☒ YES ☐ NO 96701

GRV Nr 15555 Supplier Invoice Nr _____

Date 20/09/2024 Seal Nr _____

Vehicle Registration Nr _____

RM Sign _____ RM Name N3 JHGRS

Driver Sign _____ Driver Name _____