

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	18/10/2024
Page	1
Document No	IN911367

GF20 PNP FAMILY BRAMLEY JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087
 CLAREMONT
 7735

Deliver to
 CNR: CORLETT DRIVE & HELEN
 ROAD
 BRAMLEY GARDENS CENTRE
 BRAMLEY
 2090

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF20	4744658558	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	298.02		38.87	298.02
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	298.02		38.87	298.02

William
 HGK009FS

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 908.65 until 31/10/2024

Received in good order

Signed _____ Date _____

Sub Total	790.13
Discount @ 0.00%	0.00
Amount Excl Tax	790.13
Tax	118.51
Total	908.64

Date Printed: 23.10.2024 11:17:25
Store DSD Receiving POD (Proof of Delivery)
GF20 Family Bramley
POD Date/Time: 23.10.2024 11:17:23
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4744658558

ASN Number:

Invoice Number: IN911367 -

Vehicle Trip Number: 48708558

Received By: NNNKAMBULE422 (Nonhlanhla Nkambule)

Vehicle Registration: HGK009FS

Driver: William

Terminal ID: GF20BDW0040848

Goods Receipt Document / Year: 5008569806
2024

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

Article Description

Barcode

Quantity X Mass Pack

CORAL REEF PINOTAGE 750ML

6009674161721

1 X 6

CORAL REEF SHIRAZ 750ML

6009674161202

1 X 6

BLACK TIE MERLOT CABERNET SAUV 750ML

6009674161868

1 X 6

SKU Tot:

18

Totals:

3

Driver's Name: William (print)

Driver's Signature:

Received By: Nonhlanhla Nkambule.

Signature: