

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 28/10/2024

Page 1

Document No IN911594

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	5308	N	4270124169	EM24	Inclusive

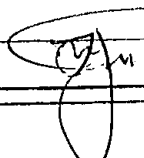
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00		114.78	880.00
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80	30.00	29.75	228.06
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	325.80		42.50	325.80
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80		42.50	325.80
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	300.00	25.50	29.15	223.50
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	300.00	25.50	29.15	223.50
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	325.80		42.50	325.80



INVOICE STAMP - FLM CASTLE GATE

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

Date 30/10/24

RM Sign  RM Name Inember DATE TIME

Liquor Runners JHB
DEBRIEFED 2

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

Received in good order

Signed _____ Date _____

Sub Total	2 202.13
Discount @ 0.00%	0.00
Amount Excl Tax	2 202.13
Tax	330.33
Total	2 532.46

PURCHASE ORDER FINALIZED

AUTO SEND

Order NO: 5308

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 : 28/10/2024 13:16:28

Posted : 28/10/2024 13:21:03

Posted From IP : 172.21.76.1

Delivery : 29/10/2024 23:59:28

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	1	HO LIST COST 01/03/2024	191.30	765.22	114.78	880.00
49949	BLT002	BLACK TIE MERLOT 750ML	6	1	FVCD-2024-132570	33.05	198.30	29.75	228.05
49946	COR002	CORAL REEF MERLOT 750ML	6	1	HO LIST COST 01/03/2024	47.22	283.30	42.50	325.80
16808	COR003	CORAL REEF SHIRAZ 750ML	6	1	HO LIST COST 01/03/2024	47.22	283.30	42.50	325.80
66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML	6	1	FVCD-2024-133281	32.39	194.34	29.15	223.49
73948	1	LEIPOLDT MERLOT CAB SAUV 750ML	6	2	HO LIST COST 01/03/2024	47.22	566.60	84.99	651.59
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	1	FVCD-2024-133281	32.39	194.34	29.15	223.49
49920	COR004	CORAL REEF SAUV/BLANC 750ML	6	1	HO LIST COST 01/03/2024	47.22	283.30	42.50	325.80

Total Item Count : 8

2768.70

415.31

3184.01

Days Stock : 14

PO STAMP - FLM CASTLE GATE	
Short Delivery? / Stock Returned?	YES ☒ NO ☒
GRV No: 49143	Supplier Invoice No: _____
Date: 30/10/24	Seal Number: _____
Vehicle Registration No: _____	
Rec Mngr Name: I hemke	Rec Mngr Sign: _____
3rd Party Name: _____	3rd Party Sign: _____
Butchery Name: _____	Butchery Sign: _____
Driver Name: _____	Driver Sign: _____