

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 18/11/2024

Page 1

Document No IN912079

NF75 PICK N PAY FAMILY LINTON CORNER
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
CLAREMONT
7735

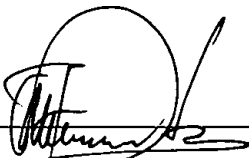
Deliver to
CNR LYNNWOOD AND
SOLOMON MAHLANGU
EQUESTRIA
PRETORIA
GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNF75	4745781688	N	4090105588	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT008	LRJ	Black Tie Pinotage (6)	2	CASE	312.60		81.55	625.20
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	2	CASE	312.60		81.55	625.20
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	2	CASE	312.60		81.55	625.20

Liquor Runners JHS
DEBRIEFED 2

DATE _____
TIME _____



ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 875.59 until 30/11/2024

Received in good order

Signed _____ Date _____

Sub Total	1 630.95
Discount @ 0.00%	0.00
Amount Excl Tax	1 630.95
Tax	244.65
Total	1 875.60

Date Printed: 20.11.2024 13:40:35
Store DSD Receiving POD (Proof of Delivery)
NF75 Family Linton's Corner
POD Date/Time: 20.11.2024 13:40:10
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4745781688

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ASN Number:

Invoice Number: IN912079

Vehicle Trip Number: 49001846

Received By: RMMUSHI450 (Reabetswe Mmushi)

Vehicle Registration: HNN 560 FS

Driver: FRANCE

Terminal ID: NF75BDW0484298

Goods Receipt Document / Year: 5009489735
2024

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

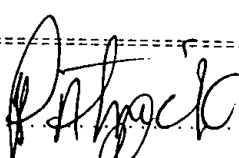
Article Description Barcode	Quantity X Mass Pack
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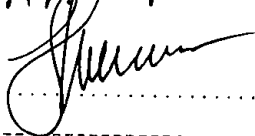
BLACK TIE PINOTAGE 750ML 6009802906002	2 X 6
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CORAL REEF CABERNET SAUVIGNON 750ML 6009674161165	2 X 6
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CORAL REEF SAUVIGNON BLANC 750ML 6009674161226	2 X 6
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SKU Tot:	36
Totals:	6

Driver's Name:  (print)

Driver's Signature: 

Received By: Reabetswe Mmushi.

Signature: 