

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 10/12/2024

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Document No IN912459

GF21 PNP FAMILY ELSPARK JHB  
PICK N PAY RETAILERS (PTY)LTD  
PO BOX 23087

CLAREMONT  
7735

Deliver to  
CNR KINGFISHER AND  
HEIDELBERG  
ELSPARK  
GERMISTON  
1401

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNGF21  | 4746932328     | N          | 4090105588    | SMS23      | Inclusive |

| Code   | Store | Description              | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|--------------------------|----------|------|------------|-------|--------|------------|
| BLA006 | LRJ   | Black Box Shiraz (4)     | 1        | CASE | 827.80     |       | 107.97 | 827.80     |
| DEVPIN | LRJ   | De Villiers Pinotage (6) | 1        | CASE | 325.80     |       | 42.50  | 325.80     |

### GOODS RECEIVED PNP ELSPARK - GF21

GR#: .....  
DATE: 12/12/2024  
DRIVER SIGN: [Signature]  
RECEIVING SIGN: Donna  
VEHICLE REG: HBB 976 ES

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

ABSA 4094710495/Branch 632005 Early Payment Terms:  
Goods remain the property of  
Wineways until paid in full. 1 153.60 until 31/12/2024

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 1 003.13 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 003.13 |
| Tax              | 150.47   |
| Total            | 1 153.60 |

From: Sands Traders CC  
t/a Wineways Marketing & Distr  
Zinfandal Street  
Cape Town  
7581  
Tel: +27219057713  
Fax: 0865099587

To: Family Elspark  
Pick n Pay Retailers (Pty) Ltd  
Cnr Kingfisher&Heidelberg  
Germiston  
1401  
Tel: 011 916 1967  
Fax: 3941149

Vendor Number: 1000002849

Site No: GF21

Goods Receipt Number: 5010193777  
Purchase Order Number: 4746932328  
Purchase Order Date: 10.12.2024  
Vendor Invoice Number: IN912459  
Reference: sands traders

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Fixed Weight Items

| Vendor<br>Prod Code | Article Number | Description                   | Pack<br>Size | Barcode        | UoM | Received<br>Qty | Value  |
|---------------------|----------------|-------------------------------|--------------|----------------|-----|-----------------|--------|
| BLA006              | 511093         | BLACK BOX SHIRAZ 5L           | 4            | 6009674161967  | CS  | 1               | 827.80 |
| DEVPIN              | 236179         | DE VILLIERS PINOTAGE R1 750ML | 6            | 16008362000080 | CS  | 1               | 325.80 |

Total Qty Received 2

|                 |          |
|-----------------|----------|
| Total Excl. VAT | 1,003.13 |
| Total VAT       | 150.47   |
| Total Value     | 1,153.60 |

Captured by:

DVERITY045 (Donna Verity)

Name (print)

Signature