

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	11/03/2025
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Document No	IN913720

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	9231	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabemet (4)	1	CASE	880.00		114.78	880.00
BLT001	LRJ	Black Tie Cabemet Sauvignon (6)	2	CASE	325.80		84.99	651.60
BLT003	LRJ	Black Tie Cabemet/Merlot (6)	2	CASE	325.80		84.99	651.60
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	2	CASE	325.80		84.99	651.60
TIN007	LRJ	Tin Cups Smooth Red	3	CASE	300.00		117.39	900.00

**Liquor Runners JHB
 DEBRIEFED 2**

DATE _____
 TIME _____

INVOICE FROM FOOD LOVERS MARKET CASTLE GATE
 Acknowledgement of stock refer to attached
 PO for discrepancies.
 Date 12/03/2025
 RM Sign [Signature] RM Name Robert

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.
 Received in good order
 Signed _____ Date _____

Sub Total		3 247.66
Discount @	0.00%	0.00
Amount Excl Tax		3 247.66
Tax		487.14
Total		3 734.80

PURCHASE ORDER FINALIZED

AUTO SEND REPRINT

Order NO: 9231

For Branch : GN FLM CASTLE GATE
 Shop 7
 Solomon Mahlangu Drive & Van Ryneveld Av
 Erasmus Park
 Pretoria

Tel : 012 003 0419
Fax : TBC
Vat No : 4270124169
Reg No : 4270124169

Captured : 05/03/2025 10:54:29
Posted : 05/03/2025 11:05:16
Posted From IP : 172.21.76.1
Delivery : 06/03/2025 23:59:29

For Supplier : SAN015-WINEWAYS MARKETING

Vat No : 4450191681
Tel : 0219057713
Fax Number : 082 515 1981
Email Address : orders@wlne-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
49950	BLT001	BLACK TIE CAB/SAUV 750ML	6	2	HO LIST COST 01/03/2024	47.22	566.60	84.99	651.59
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML	6	2	HO LIST COST 01/03/2024	47.22	566.60	84.99	651.59
49949	BLT002	BLACK TIE MERLOT 750ML	6	2	HO LIST COST 01/03/2024	47.22	566.60	84.99	651.59
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML	6	2	HO LIST COST 01/03/2024	47.22	566.60	84.99	651.59
66219	LEI005	LEIPOLODT 1880 SMOOTH RED 750ML	6	3	HO LIST COST 01/03/2024	43.48	782.61	117.39	900.00
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	3	HO LIST COST 01/03/2024	43.48	782.61	117.39	900.00

Total Item Count : 7

4596.84 689.53 5286.37

Days Stock : 14

PO STAMP - FLM CASTLE GATE	
Short Delivery? / Stock Returned?	<input type="checkbox"/>
GRV No: <u>61940</u>	Supplier Invoice No: _____
Date: <u>12/03/25</u>	Seal Number: _____
Vehicle Registration No: _____	
Rec Mngr Name: <u>[Signature]</u>	Rec Mngr Sign: <u>[Signature]</u>
3rd Party Name: _____	3rd Party Sign: _____
Butchery Name: _____	Butchery Sign: _____
Driver Name: _____	Driver Sign: _____

Stock Returned

Driver: FANTANO

Date: 11/3/25

Trip: 311452

Invoice: _____

11 X BLACK BOX MELON SL COLLECTED