

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
 WINWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 11/03/2025

Page 1

Document No IN913732

GF76 PNP FAMILY OUTSPAN ROAD JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

MORNINGSIDE SHOPPING CENTRE
 CNR. OUTSPAN & RIVONIA ROAD

MORNINGSIDE
 2128

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF76	4749752985	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	312.60		40.77	312.60
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
DEV MER	LRJ	De Villiers Merlot (6)	1	CASE	325.80		42.50	325.80
DEV PIN	LRJ	De Villiers Pinotage (6)	1	CASE	325.80		42.50	325.80

Liquor Runners JHB
 DEBRIEFED 2

Liquor Runners JHB
 DEBRIEFED 2

DATE _____ DATE _____

TIME _____ TIME _____

ABSA 4094710495/Branch 632005 - Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 1 928.39 until 31/03/2025

Received in good order

Signed _____ Date _____

Sub Total	1 676.86
Discount @ 0.00%	0.00
Amount Excl Tax	1 676.86
Tax	251.54
Total	1 928.40

H521388

Date Printed: 13.03.2025 13:52:06
Store DSD Receiving POD (Proof of Delivery)
GF76 Family Outspan Road
POD Date/Time: 13.03.2025 13:49:31
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4749752985

ASN Number:
Invoice Number: IN913732
Vehicle Trip Number: 50108209
Received By: LNDEBELE036 (Lizzie Ndebele)
Vehicle Registration: HSZ138FS
Driver: JOHN
Terminal ID: GF76BDW0053584

Goods Receipt Document / Year: 5002004003
2025

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

Article Description Barcode	Quantity X Mass Pack
DE VILLIERS CABERNET R3 750ML 16008362000035	1 X 6
DE VILLIERS PINOTAGE R1 750ML 16008362000080	1 X 6
DE VILLIERS MERLOT 750ML 16008362000042	1 X 6
BLACK TIE CABERNET SAUVIGNON 750ML 6009674161905	1 X 6
BLACK TIE SHIRAZ 750ML 6009674161981	1 X 6

SKU Tot: 30
Totals: 5

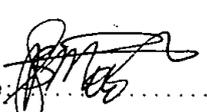
=====GOODS REJECTED=====

Article Description
Reason
Barcode
ASN HU: Quantity X Mass Pack

CORAL REEF MERLOT CABERNET SAUV 750ML
OVERSUPPLY
6009674161745 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: JOHN (print)

Driver's Signature: 

Received By: Lizzie Ndebele.

Signature: _____

Date Printed: 13.03.2025 13:56:51
Store DSD Receiving POD (Proof of Delivery)
GF76 Family Outspan Road
POD Date/Time: 13.03.2025 13:56:49
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4750485502

ASN Number:
Invoice Number: 913732
Vehicle Trip Number: 50108217
Received By: LNDEBELE036 (Lizzie Ndebele)
Vehicle Registration: HSZ138FS
Driver: JOHN
Terminal ID: GF76BDW0053584

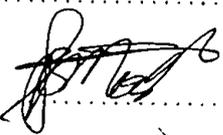
Goods Receipt Document / Year: 5002004148
2025

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

Article Description Barcode	Quantity X Mass Pack
CORAL REEF MERLOT CABERNET SAUV 750ML 6009674161745	1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: JOHN (print)

Driver's Signature: 

Received By: Lizzie Ndebele.

Signature: 