

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 19/06/2024 Page 1 Document No IN104156
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FOOD LOVERS MARKET COMARO CROSSING LONDON CIRCLE BRACKENGATE BRACKENFELL 7560	Deliver to COMARO CROSSING OAKDENE CNR OAK AND BOUNDARY ROAD GAUTENG
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC02	14/06/2024 50550	N	4270124169	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00	13.00	99.86	765.60
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	12	CASE	325.80	26.00	377.36	2 893.10
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	12	CASE	325.80	26.00	377.36	2 893.10
BLT002	LRJ	Black Tie Merlot (6)	12	CASE	325.80	26.00	377.36	2 893.10
BLT008	LRJ	Black Tie Pinotage (6)	12	CASE	325.80	26.00	377.36	2 893.10
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	12	CASE	325.80	26.00	377.36	2 893.10
		1 pallet						

INVOICE STAMP - FLM Comaro

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

Date 05/07/2024

RM Sign [Signature] RM Name TL

ABSA 4094710495/Branch 632005 Goods remain the property of Wineways until paid in full. Received in good order Signed _____ Date _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Sub Total</td> <td style="width: 30%; text-align: right;">13 244.44</td> </tr> <tr> <td>Discount @ 0.00%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount Excl Tax</td> <td style="text-align: right;">13 244.44</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">1 986.66</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">15 231.10</td> </tr> </table>	Sub Total	13 244.44	Discount @ 0.00%	0.00	Amount Excl Tax	13 244.44	Tax	1 986.66	Total	15 231.10
Sub Total	13 244.44										
Discount @ 0.00%	0.00										
Amount Excl Tax	13 244.44										
Tax	1 986.66										
Total	15 231.10										

PURCHASE ORDER FINALIZED

AUTO SEND REPRINT

Order NO: 50550

For Branch : GP FLM COMARO CROSSING

SHOP
Corner Oak and Boundary Roads
Oakdene
Gauteng

Tel : 07833242466

Fax :

Vat No : 4270124169

Reg No : 4270124169

Captured : 14/06/2024 11:58:54

Posted : 14/06/2024 12:14:06

Posted From IP : 172.21.61.1

Delivery : 15/06/2024 23:59:54

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
41639	BLA006	BLACK BOX SHIRAZ 5L	4	1	FVCD-2024-119205	166.44	665.74	99.86	765.60
49950	BLT001	BLACK TIE CAB/SAUV 750ML	6	12	FVCD-2024-123243	34.94	2515.68	377.35	2893.03
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML	6	12	FVCD-2024-123243	34.94	2515.68	377.35	2893.03
49949	BLT002	BLACK TIE MERLOT 750ML	6	12	FVCD-2024-123243	34.94	2515.68	377.35	2893.03
51929	BLT006	BLACK TIE PINOTAGE 750ML	6	12	FVCD-2024-123243	34.94	2515.68	377.35	2893.03
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML	6	12	FVCD-2024-123243	34.94	2515.68	377.35	2893.03
Total Item Count : 6							13244.14	1986.62	15230.76

Days Stock : 1

Short delivery? / Stock returned? ☐

GRV Nr S274 Supplier Invoice Nr 104156

Date 05/07/2024 Seal Nr _____

Vehicle Registration Nr HR 752 FS

RM Name _____ RM Sign _____

Driver Name Justice Driver Sign _____