

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

Copy Tax Invoice

Date 05/07/2024

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Document No IN104253

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

FOOD LOVERS MARKET MONTANA
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to
555 BREED STREET
MONTANA
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WV007	2/7/2024 27262	N	4270124169	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	SAN	Black Box Merlot (4)	1	CASE	880.00	13.00	99.86	765.60
BLT003	SAN	Black Tie Cabernet/Merlot (6)	5	CASE	325.80	26.00	157.23	1 205.46
BLT002	SAN	Black Tie Merlot (6)	5	CASE	325.80	26.00	157.23	1 205.46
COR017	SAN	Coral Reef Cabernet/Merlot (6)	10	CASE	325.80	26.00	314.47	2 410.92
COR002	SAN	Coral Reef Merlot (6)	10	CASE	325.80	26.00	314.47	2 410.92
COR003	SAN	Coral Reef Natural SemiSweet Shiraz (6)	5	CASE	325.80	26.00	157.23	1 205.46
LEI005	SAN	LEIPOLDT SMOOTH RED (6)	50	CASE	300.00	41.35	1 147.50	8 797.50
LEI001	SAN	LEIPOLDT 1880 MERLOT CABERNET (6)	2	CASE	325.80	26.00	62.89	482.18
PAL001	SAN	PALETTE	1	PAL			0.00	0.00

INVOICE STAMP - FLM Montana
Acknowledge receipt of stock, refer to attached
PO for discrepancies.
Date 12/07/24
RM Name SAHONYE
RM Sign [Signature]

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	16 072.62
Discount @ 0.00%	0.00
Amount Excl Tax	16 072.62
Tax	2 410.88
Total	18 483.50

PURCHASE ORDER FINALIZED

AUTO SEND

Order NO: 27262

For Branch : GN FLM MONTANA
CNR.BREEDT & ZAMBEZI
MONTANA PARK
0159

Tel : 012 548 9308
Fax : 012 548 9305
Vat No : 4270124169
Reg No : 4270124169

Captured : 02/07/2024 08:55:45
Posted : 02/07/2024 10:37:06
Posted From IP : 172.21.38.4
Delivery : 03/07/2024 23:59:45

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
41658	BLA002	BLACK BOX MERLOT 5L	4	1	FVCD-2024-119205	166.44	665.74	99.86	765.60
41657	BLA001	BLACK BOX MERLOT/CAB/SAUV 5L	4	1	FVCD-2024-119205	166.44	665.74	99.86	765.60
41659	BLA005	BLACK BOX PINOTAGE 5L	4	1	FVCD-2024-119205	166.44	665.74	99.86	765.60
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML	6	5	FVCD-2024-123243	34.94	1048.20	157.23	1205.43
49949	BLT002	BLACK TIE MERLOT 750ML	6	5	FVCD-2024-123243	34.94	1048.20	157.23	1205.43
5312	COR017	CORAL REEF MER/CAB/SAUV 750ML	6	10	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
49946	COR002	CORAL REEF MERLOT 750ML	6	10	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
16808	COR003	CORAL REEF SHIRAZ 750ML	6	5	FVCD-2024-119205	34.94	1048.21	157.23	1205.44
66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML	6	50	FVCD-2024-124766	25.50	7650.00	1147.50	8797.50
73948	1	LEIPOLDT MERLOT CAB SAUV 750ML	6	2	FVCD-2024-119205	34.94	419.28	62.89	482.18
Total Item Count : 10							17403.96	2610.59	20014.55

Days Stock : 7

PO STAMP - FLM MONTANA

Short Delivery? / Stock Returned? ☒ YES ☐ NO

GRV No: 27262 Supplier Invoice No: _____

Date: 2024-07-02 Supplier Number: _____

Vehicle Registration No: _____

Rec Mngnr Name: _____ Rec Mngnr Sign: 

3rd Party Name: _____ 3rd Party Sign: _____

Butchery Name: _____ Butchery Sign: _____

Driver Name: _____ Driver Sign: _____