

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	Copy Tax Invoice <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Date</td> <td style="width: 50%;">28/08/2024</td> </tr> <tr> <td>Page</td> <td>1</td> </tr> <tr> <td>Document No</td> <td>IN104744</td> </tr> </table>	Date	28/08/2024	Page	1	Document No	IN104744
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FOOD LOVERS MARKET MENLYN MALL LONDON CIRCLE BRACKENGATE BRACKENFELL 7560	Deliver to SHOP G197 CNR GARSFONTEIN ROAD & LOIS AVENUE MENLYN PRETORIA
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC07	22/8/2024 62069	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	SAN	Leipoldt Smooth Red	24	CASE	300.00	30.00	657.39	5 040.00
LEI003	SAN	Leipoldt 1880 Sauvignon Blanc	5	CASE	325.80	26.00	157.23	1 205.46
BLT007	SAN	Black Tie Natural SemiSweet Shiraz (6)	15	CASE	325.80	26.00	471.70	3 616.38
BLT002	SAN	Black Tie Merlot (6)	5	CASE	325.80	26.00	157.23	1 205.46
COR001	SAN	Coral Reef Cabernet Sauvignon (6)	10	CASE	325.80	26.00	314.47	2 410.92
COR004	SAN	Coral Reef Sauvignon Blanc (6)	5	CASE	325.80	26.00	157.23	1 205.46
COR003	SAN	Coral Reef Natural Semi-Sweet Shiraz (6)	3	CASE	325.80	26.00	94.34	723.28
COR016	SAN	Coral Reef Pinotage (6)	2	CASE	325.80	26.00	62.89	482.18
COR002	SAN	Coral Reef Merlot (6)	1	CASE	325.80	26.00	31.45	241.09
BLA001	SAN	Black Box Merlot/Cabernet (4)	1	CASE	880.00	13.00	99.86	765.60
BLA002	SAN	Black Box Merlot (4)	1	CASE	880.00	13.00	99.86	765.60
BLA005	SAN	Black Box Pinotage (4)	1	CASE	880.00	13.00	99.86	765.60
BLA006	SAN	Black Box Shiraz (4)	1	CASE	880.00	13.00	99.86	765.60
PAL001	SAN	PALETTE	1	PAL	0.00		0.00	0.00

INVOICE STAMP - FLM, Menlyn

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

Date 11-09-24

RM [Signature] RM Name Sy371

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

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%;">16 689.26</td> </tr> <tr> <td>Discount @ 0.00%</td> <td>0.00</td> </tr> <tr> <td>Amount Excl Tax</td> <td>16 689.26</td> </tr> <tr> <td>Tax</td> <td>2 503.37</td> </tr> <tr> <td>Total</td> <td>19 192.63</td> </tr> </table>	Sub Total	16 689.26	Discount @ 0.00%	0.00	Amount Excl Tax	16 689.26	Tax	2 503.37	Total	19 192.63
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Discount @ 0.00%	0.00										
Amount Excl Tax	16 689.26										
Tax	2 503.37										
Total	19 192.63										

PURCHASE ORDER FINALIZED

AUTO SEND

Order NO: 62069

For Branch : GN FLM MENLYN MALL

Shop G197
Menlyn Park Shopping Centre
c/o Atterbury Road & Louis Avenue
Pretoria

Tel : 012 3483822
Fax :
Vat No : 4270124169
Reg No : 4270124169

Captured : 22/08/2024 11:29:39 AM
Posted : 22/08/2024 11:43:32 AM
Posted From IP : 172.21.49.8
Delivery : 23/08/2024 11:59:39 PM

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 (PACKS)	ORDER COST DETAILS	ORDER COST UNIT EXCL	LINE TOTAL EXCL	VAT	LINE TOTAL INCL
41658	BLA002	BLACK BOX MERLOT SL	4	✓ FVCD-2024-119205	166.44	665.74	99.86	765.60
41657	BLA001	BLACK BOX MERLOT/CAB/SAUV SL	4	✓ FVCD-2024-119205	166.44	665.74	99.86	765.60
41659	BLA005	BLACK BOX PINOTAGE SL	4	✓ FVCD-2024-119205	166.44	665.74	99.86	765.60
41639	BLA006	BLACK BOX SHIRAZ SL	4	✓ FVCD-2024-119205	166.44	665.74	99.86	765.60
49949	BLT002	BLACK TIE MERLOT 750ML	6	✓ FVCD-2024-128009	34.94	1048.20	157.23	1205.43
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML	6	✓ FVCD-2024-128009	34.94	3144.60	471.69	3616.29
10092	COR002	CORAL REEF CAB/SAUV 750ML	6	✓ FVCD-2024-119205	34.94	2096.42	314.46	2410.88
49946	COR020	CORAL REEF MERLOT 750ML	6	✓ FVCD-2024-119205	34.94	209.64	31.45	241.09
51921	COR020	CORAL REEF PINOTAGE 750ML	6	✓ FVCD-2024-119205	34.94	419.28	62.89	482.18
49920	COR004	CORAL REEF SAUV/BLANC 750ML	6	✓ FVCD-2024-119205	34.94	1048.21	157.23	1205.44
16808	COR003	CORAL REEF SHIRAZ 750ML	6	✓ FVCD-2024-119205	34.94	628.93	94.34	723.26
66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML	6	✓ FVCD-2024-119205	30.43	4382.62	657.39	5040.01
55722	LEI002	LEIPOLDT SAUV BLANC 750ML	6	✓ FVCD-2024-119205	34.94	1048.21	157.23	1205.44

Total Item Count : 13

Days Stock : 21

POSTAMP - FLM MENLYN

Short Delivery / Stock Return: YES NO

RVN: 24760 Supplier Invoice No:

Date: 11-09-24 Seal Number:

Vehicle Registration No:

Sec Mngr Name: Sec Mngr Sign: 21

3rd Party Name: 3rd Party Sign:

Butchery Name: Butchery Sign:

Driver Name: Driver Sign:

16689.07 2503.36 19192.43