

GRN OUT

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

Date 28/08/2024

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Document No IN104745

PICK N PAY FAMILY EQUESTRIA
EQUESTRIA FAMILY STORE (PTY)LT
PO BOX 71747
COMP REG 2005/022634/07
THE WILLOWS PRETORIA
0400

Deliver to
CNR. SIMON VERMOOTEN & ROSSOUW
STREET
THE WILLOWS
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNIN14	26/8/2024 ERICA	N	4430222093	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	SAN	Black Tie Cabernet Sauvignon (6)	12	CASE	325.80	29.00	362.06	2 775.82
BLT003	SAN	Black Tie Cabernet/Merlot (6)	12	CASE	325.80	29.00	362.06	2 775.82
BLT002	SAN	Black Tie Merlot (6)	12	CASE	325.80	29.00	362.06	2 775.82
BLT007	SAN	Black Tie Natural SemiSweet Shiraz (6)	12	CASE	325.80	29.00	362.06	2 775.82
BLT008	SAN	Black Tie Pinotage (6)	12	CASE	325.80	29.00	362.06	2 775.82
COR001	SAN	Coral Reef Cabernet Sauvignon (6)	12	CASE	325.80	29.00	362.06	2 775.82
COR017	SAN	Coral Reef Cabernet/Merlot (6)	12	CASE	325.80	29.00	362.06	2 775.82
COR002	SAN	Coral Reef Merlot (6)	12	CASE	325.80	29.00	362.06	2 775.82
COR003	SAN	Coral Reef Natural Semi-Sweet Shiraz (6)	12	CASE	325.80	29.00	362.06	2 775.82
COR016	SAN	Coral Reef Pinotage (6)	12	CASE	325.80	29.00	362.06	2 775.82
PAL001	SAN	PALETTE	1	PAL	0.00		0.00	0.00

67511

Liquor Runners JHB
DEBRIEFED 2

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

DATE _____

TIME _____

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____

Date 11/09/2024

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Sub Total	24 137.60
Discount @ 0.00%	0.00
Amount Excl Tax	24 137.60
Tax	3 620.60
Total	27 758.20