

VAT NO: 4450191681
LICENCE NO: NLARG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

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

Copy Tax Invoice

Date 13/09/2024

Page 1

Document No IN104790

FOOD LOVERS MARKET MENLYN MALL
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to
SHOP G197
CNR GARSFONTEIN ROAD &
LOIS AVENUE
MENLYN
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC07	62576	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	SAN	Black Tie Natural SemiSweet Shiraz (6)	30	CASE	325.80	26.00	943.40	7 232.76
BLT002	SAN	Black Tie Merlot (6)	30	CASE	325.80	26.00	943.40	7 232.76
BLT001	SAN	Black Tie Cabernet Sauvignon (6)	20	CASE	325.80	26.00	628.94	4 821.84
BLT003	SAN	Black Tie Cabernet/Merlot (6)	20	CASE	325.80	26.00	628.94	4 821.84
BLT008	SAN	Black Tie Pinotage (6)	20	CASE	325.80	26.00	628.94	4 821.84
PAL001	SAN	PALETTE	1	PAL			0.00	0.00

INVOICE STAMP - FLM Menlyn
Acknowledge receipt of stock, refer to attached
PO for discrepancies.

Date 26/09/24

Signature [Signature] RM Name Suzon

DATE
TIME
**Liquor Runners JHB
DEBRIEFED 2**

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	25 157.42
Discount @ 0.00%	0.00
Amount Excl Tax	25 157.42
Tax	3 773.62
Total	28 931.04

PURCHASE ORDER FINALIZED

AUTO SEND REPRINT

Order NO: 62576

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 : 10/09/2024 11:27:06
Posted : 10/09/2024 11:40:45
Posted From IP : 26.83.253.207
Delivery : 11/09/2024 23:59:06

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
49950	BLT001	BLACK TIE CAB/SAUV 750ML	6	20	FVCD-2024-129433	34.94	4192.80	628.92	4821.72
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML	6	20	FVCD-2024-129433	34.94	4192.80	628.92	4821.72
49949	BLT002	BLACK TIE MERLOT 750ML	6	30	FVCD-2024-129433	34.94	6289.20	943.38	7232.58
51929	BLT006	BLACK TIE PINOTAGE 750ML	6	20	FVCD-2024-129433	34.94	4192.80	628.92	4821.72
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML	6	30	FVCD-2024-129433	34.94	6289.20	943.38	7232.58

Total Item Count : 5

25156.80 3773.52 28930.32

Days Stock : 21

POSTAMP - FLM MENLYN

Short Delivery? / Stock Returned? ☒ YES ☐ NO

RV No: 24785 Supplier Invoice No: _____

Date: 25-09-24 Seal Number: _____

Vehicle Registration No: _____

Ec Mngr Name: EUST Rec Mngr Sign: _____

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

Butchery Name: _____ Butchery Sign: _____

Driver Name: _____ Driver Sign: _____