

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 16/09/2024

Page 1

Document No IN104791

LIQUOR CITY 54 PTY T/A LC RYNFIELD
P O BOX 700
BOKSBURG
1460
REG NO : 2006/150552/23
VAT NO 4100233503

Deliver to
NO 36 MILES SHARP STREET
RYNFIELD
BENONI

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
LIQ138	11/09/2024 ERICA	N	4100233503	EW23

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	SAN	Black Box Merlot (4)	20	CASE	880.00	17.00	1 905.39	14 608.00
BLA001	SAN	Black Box Merlot/Cabernet (4)	15	CASE	880.00	17.00	1 429.04	10 956.00
BLA005	SAN	Black Box Pinotage (4)	8	CASE	880.00	17.00	762.16	5 843.20
BLA006	SAN	Black Box Shiraz (4)	8	CASE	880.00	17.00	762.16	5 843.20
BLA008	SAN	Black Box Claret (4)	8	CASE	700.01	4.00	701.23	5 376.08
BLT003	SAN	Black Tie Cabernet/Merlot (6)	5	CASE	325.80	29.20	150.43	1 153.33
BLT002	SAN	Black Tie Merlot (6)	6	CASE	325.80	29.20	180.52	1 384.00
BLT001	SAN	Black Tie Cabernet Sauvignon (6)	5	CASE	325.80	29.20	150.43	1 153.33
BLT008	SAN	Black Tie Pinotage (6)	5	CASE	325.80	29.20	150.43	1 153.33
COR001	SAN	Coral Reef Cabernet Sauvignon (6)	5	CASE	325.80	29.20	150.43	1 153.33
COR017	SAN	Coral Reef Cabernet/Merlot (6)	5	CASE	325.80	29.20	150.43	1 153.33
COR002	SAN	Coral Reef Merlot (6)	8	CASE	325.80	29.20	240.70	1 845.33
COR003	SAN	Coral Reef Natural Semi-Sweet Shiraz (6)	5	CASE	325.80	29.20	150.43	1 153.33
COR004	SAN	Coral Reef Sauvignon Blanc (6)	8	CASE	325.80	29.20	240.70	1 845.33
COR016	SAN	Coral Reef Pinotage (6)	5	CASE	325.80	29.20	150.43	1 153.33
MOOD06	SAN	Moods Lemon Flavour Sours 50ml	4	BOX	648.00		338.09	2 592.00
		Tin Cups Smooth Red out of stock						
PAL001	SAN	PALETTE	2	PAL			0.00	0.00

NOT RECEIVED

5/5 BLACK TIE CAB SAUV(6) - 1326-33

5/5 CORAL REEF CAB SAUV(6) - 1326-33

2652-66

58366-45

671 - 55713-79

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed

Date

26/09/24

© Sage South Africa (Pty) Ltd 2013

Sub Total	50 753.45
Discount @ 0.00%	0.00
Amount Excl Tax	50 753.45
Tax	7 613.00
Total	58 366.45

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Hlungweni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308767</u>	VEHICLE REG. NO.	<u>118D 276 JS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>26/9/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Bulk Wine Bags					
2) Black Tie Cab/Serv	1	(595)			IN 104791
3) Short					
4) Coral Reef	1	(595)			IN 104791
5) Cab/Serv Short					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3		Brown ?		
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: <u>Emu</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>