

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

Tax Invoice

Date 19/03/2025

Page 1

Document No IN300202

FOOD LOVERS MARKET COMARO CROSSING
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL

7560

Deliver to

COMARO CROSSING
 OAKDENE
 CNR OAK AND BOUNDARY ROAD
 GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC02	55961	N	4270124169	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	SAN	Leipoldt Smooth Red	60	CASE	300.00	30.00	1,643.48	12,600.00
TIN007	SAN	Tin Cups Smooth Red	50	CASE	300.00	30.00	1,369.57	10,500.00
COR001	SAN	Coral Reef Cabernet Sauvignon (6)	2	CASE	325.80	26.00	62.89	482.18
COR002	SAN	Coral Reef Merlot (6)	2	CASE	325.80	26.00	62.89	482.18
COR003	SAN	Coral Reef Natural Semi-Sweet Shiraz (6)	2	CASE	325.80	26.00	62.89	482.18
COR016	SAN	Coral Reef Pinotage (6)	2	CASE	325.80	26.00	62.89	482.18
COR017	SAN	Coral Reef Cabernet/Merlot (6)	2	CASE	325.80	26.00	62.89	482.18

INVOICE STAMP - FLM Comaro
 Acknowledge receipt of stock, refer to attached
 PO for discrepancies.
 Date 28/08/25
 RM Sign [Signature] RM Name Dora

Lib for Runners JHB
DEBRIEFED 2

DATE _____
 TIME _____

[Signature]

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

Received in good order

Signed _____ Date _____

Sub Total		22,183.40
Discount @	0.00%	0.00
Amount Excl Tax		22,183.40
Tax		3,327.50
Total		25,510.90

PURCHASE ORDER FINALIZED

AUTO SEND REPRINT

Order NO: 55961

For Branch : GP FLM COMARO CROSSING
 SHOP
 Corner Oak and Boundary Roads
 Oakdene
 Gauteng

Tel : 0783242466
Fax : TBC
Vat No : 4270124169
Reg No : 4270124169

Captured : 12/03/2025 14:14:41
Posted : 12/03/2025 14:31:09
Posted From IP : 172.21.61.1
Delivery : 13/03/2025 23:59:41

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
10052		CORAL REEF CAB/SAUV 750ML	6	2 ✓	FVCD-2025-136104	37.07	444.78	66.72	511.50
5312	COR017	CORAL REEF MER/CAB/SAUV 750ML	6	2 ✓	FVCD-2025-136104	37.07	444.78	66.72	511.50
49946	COR002	CORAL REEF MERLOT 750ML	6	2 ✓	FVCD-2025-136104	37.07	444.78	66.72	511.50
51921	COR020	CORAL REEF PINOTAGE 750ML	6	2 ✓	FVCD-2025-136104	37.07	444.78	66.72	511.50
16808	COR003	CORAL REEF SHIRAZ 750ML	6	2 ✓	FVCD-2025-136104	37.07	444.78	66.72	511.50
66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML	6	60 ✓	FVCD-2025-136104	32.39	11660.89	1749.13	13410.02
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	50 ✓	FVCD-2025-136104	32.39	9717.41	1457.61	11175.02

Total Item Count : 7

23602.20 3540.33 27142.53

Days Stock : 1

PO STAMP - FLM Comaro

Short delivery? / Stock returned? YES NO

GRV Nr 90124 Supplier Invoice Nr _____

Date 28/08/25 Seal Nr 52

Vehicle Registration Nr _____

RM Sign _____ RM Name Donald

Driver Sign _____ Driver Name _____