

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 19/03/2025

Page 1

Document No IN300203

FOOD LOVERS MARKET NEWMARKET ALBERTON  
 LONDON CIRCLE  
 BRACKENGATE  
 BRACKENFELL

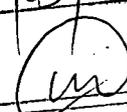
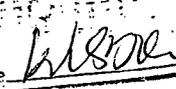
7560

Deliver to

SHOP 8 NEW MARKET MALL  
 NEW MARKET PARK  
 HEIDELBERG ROAD  
 ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC12	65703	N	4530285818	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	SAN	Tin Cups Smooth Red	30	CASE	300.00	30.00	821.74	6,300.00
LEI005	SAN	Leipoldt Smooth Red	30	CASE	300.00	30.00	821.74	6,300.00
COR003	SAN	Coral Reef Natural Semi-Sweet Shiraz (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
COR001	SAN	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80	26.00	31.45	241.09

INVOICE STAMP - FLM NEW MARKET  
 Acknowledge receipt of stock, refer to attached  
 PD for discrepancies.  
 Date 28/05/2025  
 RM Sign  RM Name 

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 \_\_\_\_\_

Sub Total	12,004.74
Discount @ 0.00%	0.00
Amount Excl Tax	12,004.74
Tax	1,800.71
Total	13,805.45

# PURCHASE ORDER FINALIZED

**AUTO SEND REPRINT**

Order NO: 65703

**For Branch : GP FLM NEW MARKET**  
 Shop 8  
 New Market Mall  
 Alberton  
 JOHANNESBURG

**Tel :** 0119070191  
**Fax :** 0119070191  
**Vat No :** 4270124169  
**Reg No :** 4270124169

**Captured :** 12/03/2025 12:21:43  
**Posted :** 12/03/2025 12:39:00  
**Posted From IP :** 172.21.54.1  
**Delivery :** 13/03/2025 23:59:43

**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	1 ✓	FVCD-2025-136104	37.07	222.39	33.36	255.75
49946	COR002	CORAL REEF MERLOT 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	30 ✓	FVCD-2025-136104	32.39	5830.44	874.57	6705.01
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	30 ✓	FVCD-2025-136104	32.39	5830.44	874.57	6705.01

**Total Item Count : 5**

**12772.84    1915.93    14688.77**

**Days Stock : 21**

**POSTAMP - FLM Newmarket**

Short delivery? / Stock returned?  YES  NO

GRV Nr 107841 Supplier Invoice Nr 300203

Date 28/03/25 Seal Nr N/A

Vehicle Registration Nr HHM 560 F

RM Sign [Signature] RM Name Wheeler

Driver Sign [Signature] Driver Name FRANCE