

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 07/10/2024

Page 1

Document No IN911070

EVERGREENS LIQUOR MARKET (PTY)LTD ND
PO BOX 19469
PRETORIA WES
0117

Deliver to
1846 ROOIBERG PLACE (STREET)
WITFONTEIN
KEMPTON PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
EFM002	2828.102	N	4750285363	EM24

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR001	SAN	Coral Reef Cabernet Sauvignon (6)	10	CASE	325.80	29.00	301.72	2 313.18
COR002	SAN	Coral Reef Merlot (6)	10	CASE	325.80	29.00	301.72	2 313.18
COR003	SAN	Coral Reef Natural Semi-Sweet Shiraz (6) <i>short</i>	3	CASE	325.80	29.00	90.52	693.95
COR016	SAN	Coral Reef Pinotage (6)	10	CASE	325.80	29.00	301.72	2 313.18
COR001	SAN	Coral Reef Cabernet Sauvignon (6)	10	CASE	325.80	29.00	301.72	2 313.18
COR004	SAN	Coral Reef Sauvignon Blanc (6)	10	CASE	325.80	29.00	301.72	2 313.18
BLT002	SAN	Black Tie Merlot (6)	10	CASE	325.80	29.00	301.72	2 313.18
BLT008	SAN	Black Tie Pinotage (6)	10	CASE	325.80	29.00	301.72	2 313.18
BLT007	SAN	Black Tie Natural SemiSweet Shiraz (6)	10	CASE	325.80	29.00	301.72	2 313.18
BLT003	SAN	Black Tie Cabernet/Merlot (6)	15	CASE	325.80	29.00	452.58	3 469.77
BLA001	SAN	Black Box Merlot/Cabernet (4)	1	CASE	880.00	17.00	95.27	730.40
BLA002	SAN	Black Box Merlot (4)	2	CASE	880.00	17.00	190.54	1 460.80
PAL001	SAN	PALETTE	1	PAL			0.00	0.00
		17c Temp oos						

COR003 SAN Coral R/H Semi-Sweet Shiraz / stock not delivered.

Maxlusi Ngwenya

HBC 744 AS

AVE

Liquor Runners JHB
DEBRIEFED 2

DATE

Evergreens
the fresh market
KEMPTON PARK LIQUOR
(T) 012 326 3726 - evergreens@mweb.co.za

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed

Time: 10:14
Received by (Print Name)

Received by (Signature)

Date

TIME

Sub Total	21 617.69
Discount @ 0.00%	0.00
Amount Excl Tax	21 617.69
Tax	3 242.67
Total	24 860.36

LIQUOR RUNNERS

Johannesburg

107368

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Myolie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>509091</i>	VEHICLE REG No	<i>HBC 76641</i>
CUSTOMER	<i>Bay 9</i>	DATE RECEIVED	<i>15/10/24</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Bulk Sands</i>	<i>3</i>				<i>IN 911070</i>
2) <i>Coral Reef Not.</i>					
3) <i>Sweet - Sweet Shrimp</i>					
4) <i>Shrimp</i>					
5)					
6) <i>Signal Hill RD</i>	<i>70</i>				<i>IN 139077</i>
7)					
8) <i>Signal Hill full</i>	<i>6</i>				<i>IN 139079</i>
9) <i>Return</i>					
10)					
11) <i>Signal Hill</i>	<i>2</i>				<i>IN 139084</i>
12) <i>Return</i>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>10</i>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Taher K

DRIVER:

[Signature]