

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

SANDS TRADERS CC T/A
WINWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Copy Tax Invoice

Date 08/10/2024

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Document No IN911083

PICK N PAY FAMILY EQUESTRIA
EQUESTRIA FAMILY STORE (PTY)LT
PO BOX 71747
COMP REG 2005/022634/07
THE WILLOWS PRETORIA
0400

Deliver to

CNR. SIMON VERMOOTEN & ROSSOUW
STREET
THE WILLOWS
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNIN14	07/10/2024 LEAH	N	4430222093	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	SAN	Black Tie Merlot (6)	16	CASE	325.80	29.00	482.75	3 701.09
BLT003	SAN	Black Tie Cabernet/Merlot (6)	6	CASE	325.80	29.00	181.03	1 387.91
BLT007	SAN	Black Tie Natural SemiSweet Shiraz (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
COR001	SAN	Coral Reef Cabernet Sauvignon (6)	16	CASE	325.80	29.00	482.75	3 701.09
COR002	SAN	Coral Reef Merlot (6)	17	CASE	325.80	29.00	512.92	3 932.41
COR003	SAN	Coral Reef Natural Semi Sweet Shiraz (6)	3	CASE	325.80	29.00	90.62	693.95
COR016	SAN	Coral Reef Pinotage (6)	10	CASE	325.80	29.00	301.72	2 313.18
COR017	SAN	Coral Reef Cabernet/Merlot (6)	6	CASE	325.80	29.00	181.03	1 387.91
DEV CAB	SAN	De Villiers Cabernet Sauvignon (6)	4	CASE	325.80	20.99	134.30	1 029.66
DEV MER	SAN	De Villiers Merlot (6)	3	CASE	325.80	20.99	100.73	772.24
PAL001	SAN	PALETTE	1	PAL			0.00	0.00

68092

16/10/2024

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

16/10/2024

Sub Total	20 474.61
Discount @ 0.00%	0.00
Amount Excl Tax	20 474.61
Tax	3 071.19
Total	23 545.80

LIQUOR RUNNERS

Johannesburg

107566

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309122</u>	VEHICLE REG No	<u>A-1 BBS 776 FS</u>

CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>18/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bulk Sandals	10				IN 911083
2) Black Tie Nat.					
3) Sweet/Semi Shing					
4)					
5) Coral Reef Nat.	3				IN 911083
6) Semi Sweet Shing					
7)					
8) 20L empty kegs	2				IN 139340
9) 20L empty kegs	9				41
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER/H

Date: 16 10 24

Trip: 309122/6 Invoice: 911083

No stock 10 case of Black tie Natural skin
Sweet Shiraz

No stock 10 case of Red Natural skin Sweet
Shiraz 3 case