

FRANCE MTHEMBU 0727240694 Hrusbaf's

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	13/02/2025
Page	1
Document No	IN913338

FOOD LOVERS MARKET MENLYN MALL
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL
 7560

Deliver to
 SHOP G197
 CNR GARSFONTEIN ROAD &
 LOIS AVENUE
 MENLYN
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
FLMC07	66351	N	4270124169	EM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	SAN	Tin Cups Smooth Red	45	CASE	300.00	30.00	1 232.61	9 450.00
BLT002	SAN	Black Tie Merlot (6)	10	CASE	325.80	26.00	314.47	2 410.92
BLT008	SAN	Black Tie Pinotage (6)	15	CASE	325.80	26.00	471.70	3 616.38
COR017	SAN	Coral Reef Cabernet/Merlot (6)	5	CASE	325.80	26.00	157.23	1 205.46
COR002	SAN	Coral Reef Merlot (6)	10	CASE	325.80	26.00	314.47	2 410.92
COR016	SAN	Coral Reef Pinotage (6)	10	CASE	325.80	26.00	314.47	2 410.92
COR003	SAN	Coral Reef Natural Semi-Sweet Shiraz (6)	10	CASE	325.80	26.00	314.47	2 410.92
COR004	SAN	Coral Reef Sauvignon Blanc (6)	5	CASE	325.80	26.00	157.23	1 205.46
PAL001	SAN	PALETTE	1	PAL			0.00	0.00

INVOICE STAMP - FLM MENLYN
 Acknowledge receipt of stock, refer to attached
 PO for discrepancies. 25644
 Date 19/02/25
 RM Sign *[Signature]* RM Name *[Signature]*

Liquor Runners JHB
 DEBRIEFED 2

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.
 Received in good order
 Signed _____ Date _____

Sub Total	21 844.33
Discount @ 0.00%	0.00
Amount Incl Tax	21 844.33
Tax	3 276.65
Total	25 120.98

PURCHASE ORDER FINALIZED

AUTO SEND

Order NO: 66351

For Branch : GN FLM.MENLYN MALL
 Shop G197
 Menlyn Park Shopping Centre
 c/o Atterbury Road & Louis Avenue
 Pretoria

Tel : 012 3483822
Fax : 012
Vat No : 4270124169
Reg No : 4270124169

Captured : 11/02/2025 11:26:24 AM
Posted : 11/02/2025 12:23:06 PM
Posted From IP : 172.21.49.8
Delivery : 12/02/2025 11:59:24 PM

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
49949	BLT002	BLACK TIE MERLOT 750ML	6	10	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
51929	BLT006	BLACK TIE PINOTAGE 750ML	6	15	FVCD-2024-119205	34.94	3144.63	471.69	3616.32
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML	6	10	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
5312	COR017	CORAL REEF MER/CAB/SAUV 750ML	6	5	FVCD-2024-119205	34.94	1048.21	157.23	1205.44
49946	COR002	CORAL REEF MERLOT 750ML	6	10	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
51921	COR020	CORAL REEF PINOTAGE 750ML	6	10	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
49920	COR004	CORAL REEF SAUV/BLANC 750ML	6	5	FVCD-2024-119205	34.94	1048.21	157.23	1205.44
16808	COR003	CORAL REEF SHIRAZ 750ML	6	10	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
73426	TIN007	TIN CUPS SMOOTH RED 750ML	6	45	FVCD-2024-119205	30.43	8217.41	1232.61	9450.02
							23940.56	3591.08	27531.64

Total Item Count : 9

Days Stock : 21

PO STAMP - FLM MENLYN

Short Delivery? Stock Returned? YES NO

GRV No: 25644 Supplier Invoice No: _____

Date: 19-02-23 Serial No: _____

Vehicle Registration No: HMM 5602

RM Name: Lesep RM Sign: [Signature]

3rd Party Name: _____ 3rd Party Sign: _____

Butchery Name: _____ Butchery Sign: _____

Driver Sign: [Signature] Driver Name: [Name]