

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 12/08/2024

Page 1

Document No IN104566

KF25 PNP FAMILY WESTVILLE JUNCTION(DBN)
PICK N PAY RETAILERS (PTY) LTD
PO BOX 20387
CLAREMONT
7735

Deliver to
7 WESTVILLE ROAD
DURBAN
3629

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNKF25	4741884335	N	4090105588	N	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRD	Black Box Merlot/Cabernet (4)	1	CASE	800.79		104.45	800.79

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 800.79 until 31/08/2024

Received in good order

Signed _____ Date _____

Sub Total	696.34
Discount @ 0.00%	0.00
Amount Excl Tax	696.34
Tax	104.45
Total	800.79

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 20/08/2024

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Document No IC101508

KF25 PNP FAMILY WESTVILLE JUNCTION(DBN)
PICK N PAY RETAILERS (PTY) LTD
PO BOX 20387
CLAREMONT
7735

Deliver to
7 WESTVILLE ROAD
DURBAN
3629

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNKF25	IN104566	N	4090105588	N	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRD	Black Box Merlot/Cabernet (4)	1	CASE	800.79		104.45	800.79

credit duplicate

Received in good order

Signed _____ Date _____

Sub Total	696.34
Discount @ 0.00%	0.00
Amount Excl Tax	696.34
Tax	104.45
Total	800.79

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0877

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

445

VEHICLE REG No:

FZW 603 E

CUSTOMER

DATE RECEIVED

14/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black Box Merlot/CSB	1				Duplicated order as per Manager INV 104566
2)					
3)					
4) Malva Pudding		6			
5) Bronte Hard Seltzer Greenapple	1				
6)					
7)					There is no purchase order for this invoice as per customer PS11107735
8)					
9) O.R. Natural Soft White (LC)		13			UPLIFTMENT
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7647

2024-08-14 17:53:46

LOAD SHEET Reference - LSID 445, DATE Delivered - 2024-08-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: PNP WESTVILLE JUNCTION		
Brief Description of Credit:					
Principal Customer Code: PNKF25					

Doc. Date: 2024-08-12 Doc. Ref: IN104566WW GRV: Credit Type: Credit Invoice Amt: R 800.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN104566WW (1 Product Type)

1

Authorized by: _____

[date]