

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 04/07/2024

Page 1

Document No IN908971

KF21 PNP FAMILY MTUBATUBA(DBN)
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
1 DIAS PLACE
MTUBATUBA
3935

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNKF21	4740353182	N	4090105588	N	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR017	LRD	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

Liquor Runners Durban
DEBBIE FID
Signed: _____

Duplicated Order

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 312.60 until 31/07/2024

Received in good order

Signed _____ Date _____

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60

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Sub Total	271.83
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TEL : 0219057713
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 16/07/2024

Page 1

Document No IC101354

KF21 PNP FAMILY MTUBATUBA(DBN)
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
1 DIAS PLACE
MTUBATUBA
3935

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNKF21	IN908971	N	4090105588	N	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR017	LRD	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

credit
not ordered

Received in good order

Signed _____ Date _____

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60

LIQUOR RUNNERS

Durban

GOODS RECEIPT/ISSUE

Nº 48338

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>56</u>	VEHICLE REG No:	<u>F261 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>15/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Emerson STD	3				
2) Absolut STD	2				
3) MALEY GIN ROSS		1			
4) MALEY GIN ARANCIA		1			
5)					
6) CORAL Reef CabSAW/m21	1				
7) Rondeau	1				
8) KVV Classic Champagne B/c	1				
9) Pearls	2				
10) KVV Classic Chiraz	1				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0690

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>56</u>	VEHICLE REG No:	<u>FZU 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>15/01/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Zest Triple berry Gin	1		No Stock in the W/House		
2)			(INV 52549)		
3)					
4) Carol Reef Cab/Mel	1		Duplicated order (IN 908971)		
5)					
6) K.V Roodebom (6x750ml)	1		Duplicated order, as per		
7) K.V Classic Chenin Blanc	1		Customer (41114255)		
8) K.V Classic Shiraz 6x750ml	1				
9)					
10) Absolut Vodka STD (12x750ml)	2		Duplicated order, as per		
11) James STD (12x750ml)	3		Customer 1498155		
12) Malibu Gin Room (6x750ml)	2	1			
13) Malibu Gin Abancía (6x750ml)		1			
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: <u>Sousis</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR149

2024-07-15 21:06:02

LOAD SHEET Reference - LSID 56, DATE Delivered - 2024-07-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP MTUBATUBA

Brief Description of Credit:

Principal Customer Code: PNKF21

Doc. Date: 2024-07-04 Doc. Ref: IN908971WW GRV:

Credit Type: Credit

Invoice Amt: R 312.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN908971WW (1 Product Type)

1

Authorized by: _____

[date]