

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	18/09/2024
Page	1
Document No	IN910689

KF10 PNP FAMILY VRYHEID(DBN)
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
CNR. PRESIDENT & UTRECHT
STREET
VRYHEID
3100

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNKF10	4743352042	N	4090105588	N

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRD	Black Box Merlot/Cabernet (4)	1	CASE	824.00		107.48	824.00
BLA002	LRD	Black Box Merlot (4)	1	CASE	824.00		107.48	824.00
BLA005	LRD	Black Box Pinotage (4)	1	CASE	827.80		107.97	827.80
BLT002	LRD	Black Tie Merlot (6)	1	CASE	312.60		40.77	312.60
COR002	LRD	Coral Reef Merlot (6)	1	CASE	298.02		38.87	298.02
COR017	LRD	Coral Reef Cabernet/Merlot (6)	1	CASE	298.02		38.87	298.02

SENT BACK
CORAL REEF CAB/MERLOT
AS ONLY ONE BOTTLE IS
ON ORDER.

Liquor Suppliers Durban
D/SIGNED
Signed: _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 3 384.45 until 30/09/2024

Received in good order

Signed _____ Date _____

Sub Total	2 943.00
Discount @ 0.00%	0.00
Amount Excl Tax	2 943.00
Tax	441.44
Total	3 384.44

VAT NO: 4450191681
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
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Credit Note

Date 20/09/2024

Page 1

Document No IC101607

KF10 PNP FAMILY VRYHEID(DBN)
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
CNR. PRESIDENT & UTRECHT
STREET
VRYHEID
3100

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNKF10	IN910689	N	4090105588	N	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR017	LRD	Coral Reef Cabernet/Merlot (6)	1	CASE	298.02		38.87	298.02

credit
not ordered

Received in good order

Signed _____ Date _____

Sub Total	259.15
Discount @ 0.00%	0.00
Amount Excl Tax	259.15
Tax	38.87
Total	298.02

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16137

2024-09-20 07:28:52

LOAD SHEET Reference - LSID 966, DATE Delivered - 2024-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR FAMILY VRYHEID

Brief Description of Credit:

Principal Customer Code: PNKF10

Doc. Date: 2024-09-18 **Doc. Ref:** IN910689WW **GRV:** 5007521611 **Credit Type:** Part Credit **Invoice Amt:** R 3384.45

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: IN910689WW (1 Product Type)

1

Authorized by: _____

[date]

Date Printed: 19.09.2024 09:20:49
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 19.09.2024 09:18:57
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4743352042

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ASN Number:
Invoice Number: IN910689
Vehicle Trip Number: 48361068
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5007521611
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

BLACK TIE MERLOT 750ML
6009674161882 1 X 6

BLACK BOX MERLOT 5L
6009674161073 1 X 4

CORAL REEF MERLOT CABERNET SAUV 750ML
6009674161738 1 X 1

BLACK BOX PINOTAGE 5L
6009674161943 1 X 4

BLACK BOX MERLOT CABERNET 5L
6009674161097 1 X 4

CORAL REEF MERLOT 750ML
6009674161189 1 X 6

SKU Tot: 25
Totals: 6

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

CORAL REEF MERLOT CABERNET SAUV 750ML
OVERSUPPLY
6009674161745 1 X 6

SKU Tot: 6
Totals: 1

=====

Driver's Name: *kele* (print)

Driver's Signature: *[Signature]*

Received By: Herman Jordaa
[Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49576

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

DRIVER NAME Kele. z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>966</u>	VEHICLE REG No: <u>FWW 616FS</u>	

CUSTOMER		DATE RECEIVED <u>19/09/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brandy & Cola	2				NOT order
2) Coral Reef cab / saw the lot	1				✓
3)					
4) Snow Crates with BTC	20				
5)					
6) OLC White Seepigo	1				Swapped
7)					
8)					
9)					
10)					
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>Sobann</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1599

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

DRIVER NAME KELG-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>966</u>	VEHICLE REG No:	<u>FwzW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brandy & Cola	2				Uplifted Stock
2) Coral Red Cabernet / merlot	1				The customer needed only 1 bottle
3)					so they sent back the box (case)
4)					
5) ORC White Jerepign	1				Shopped
6)					
7) Crate with bottles	20				
8)					
9)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____