

VAT NO: 4450191681
LICENCE NO: NLA/RG000038
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 15/11/2024

Page 1

Document No IN912029

KC29 PNP CENTURY MALL NEW CASTLE(DBN)
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
CENTURY MALL
CNR. OAK AVENUE & ALLEN STREET
NEW CASTLE
2940

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNKC29	4745738991	N	4090105588	GEN	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD06	LRJ	Moods Lemon Flavour Sours.50ml	1	BOX	648.05		84.53	648.05

9416

late delivery
could not open invoice

Liquor Runners Durban
DEBRIEFED

Signed: 

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 648.05 until 30/11/2024

Received in good order

Signed _____ Date _____

Sub Total	563.52
Discount @ 0.00%	0.00
Amount Excl Tax	563.52
Tax	84.53
Total	648.05

VAT NO: 4450191681
LICENCE NO: NLA/RG0000184
REG NO: CK2000/064578/E
TEL : 0219057713
FAX : 086 509 9587

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

Tax Invoice

Date 15/11/2024

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KC29 PNP CENTURY MALL NEW CASTLE(DBN)
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
CENTURY MALL
CNR. OAK AVENUE & ALLEN STREET
NEW CASTLE
2940

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNKC29	4745738991	N	4090105588	GEN

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD06	LRJ	Moods Lemon Flavour Sours 50ml	1	BOX	648.05		84.53	648.05

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 648.05 until 30/11/2024

Received in good order

Signed _____ Date _____

Sub Total	563.52
Discount @ 0.00%	0.00
Amount Excl Tax	563.52
Tax	84.53
Total	648.05

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

Credit Note	
Date	28/11/2024
Page	1
Document No	IC700121

KC29 PNP CENTURY MALL NEW CASTLE(DBN)
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087
 CLAREMONT
 7735

Deliver to
 CENTURY MALL
 CNR. OAK AVENUE & ALLEN STREET
 NEW CASTLE
 2940

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNKC29	IN912029	N	4090105588	GEN	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD06	LRD	Moods Lemon Flavour Sours 50ml LATE DELIVERED	1	BOX	648.05		84.53	648.05
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LATE DELIVERED

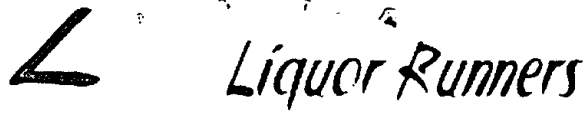
Received in good order

Signed _____ Date _____

Sub Total	563.52
Discount @ 0.00%	0.00
Amount Excl Tax	563.52
Tax	84.53
Total	648.05

Clairwood Logistics Park
Basil February Road
Möbeni East
4060

Clairwood Logistics Park
Basil February Road
Möbeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33206

2024-11-27 04:01:54

LOAD SHEET Reference - LSID 1972, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOB		
Reason for Credit:		Client Returned		Customer Name: PNP LIQUOR CENTURY MALL	
Brief Description of Credit:					
Principal Customer Code: PNKC29					

Doc. Date: 2024-11-15 Doc. Ref: IN912029WW GRV: Credit Type: Credit Invoice Amt: R 648.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD06	Moods Lemon Flavour Sours 50ml	CS	BOX	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN912029WW (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52139

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1972</u>	VEHICLE REG No: <u>fzw bcs fs</u>

CUSTOMER	DATE RECEIVED <u>26-11-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Big Booster		3			Gross pick
2) Big Star		3+3			
3) Wild Africa Cream 1L		6			
4) Hood Apple 275 ml	1				
5)					
6) Hower Blueberry 750	1				Late delivery
7)					
8) Fruit lagoon strawberry 30	1				Invoice not
9)					
10) Hood Passion fruit 275	1				opening
11)					
12) CRO PINEAPPLE	2				
13)					
14) Hower Black current 750	1				
15) Big Red		2 pks			
16)					
17) Big Blue		8 pks			
18)					
19) Gincello liqueur Mirari		3			3 Damage in transit
20) Hood lemon 50 ml	1				
PALET CONTROL: GKN 18 BLUE #1					Invoice not opening
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____