



## Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH  
7580  
Plot 689  
Zinfandel Street  
Saxenburg Park 2  
Blackheath  
7580

Number: IV00000142  
Date: 26/09/2025  
Page: 1/1  
Reference: 4757935862  
Sales Rep: Erica Mackie  
Due Date: 26/09/2025  
Overall Discount %: 0.00%

### Tax Invoice

#### NF14 PNP FAMILY CORNWALL VIEW

Customer VAT No: 4700177712

Pick n Pay Stores Ltd  
296 Rosmead Ave

Kenilworth  
7708

CORNWALL SHOPPING CENTRE  
ELARDUS PARK  
PRETORIA  
NF14

| Description                                   | Quantity | Excl. Price | Disc % | VAT %  | Exclusive Total | Inclusive Total |
|-----------------------------------------------|----------|-------------|--------|--------|-----------------|-----------------|
| BLT002 - Black Tie Merlot                     | 2.00     | R283.30     | 0.00%  | 15.00% | R566.60         | R651.59         |
| COR001 - Coral Reef Cabernet Sauvignon        | 1.00     | R283.30     | 0.00%  | 15.00% | R283.30         | R325.80         |
| COR002 - Coral Reef Merlot                    | 2.00     | R283.30     | 0.00%  | 15.00% | R566.60         | R651.59         |
| COR003 - Coral Reef Natural Semi-Sweet Shiraz | 1.00     | R283.30     | 0.00%  | 15.00% | R283.30         | R325.80         |
| LEI001 - Leipoldt 1880 Merlot Cabernet        | 1.00     | R283.30     | 0.00%  | 15.00% | R283.30         | R325.80         |
| TIN007 - Tin Cups Smooth Red                  | 1.00     | R260.87     | 0.00%  | 15.00% | R260.87         | R300.00         |

|                   |      |      |
|-------------------|------|------|
| GOODS RECEIVED    |      |      |
| PNP CORNWALL VIEW |      |      |
| DATE 02/10/2025   |      |      |
| OFFICER           | NAME | SIGN |
| HOD               |      |      |
| RECEIVING         |      |      |
| SECURITY          |      |      |
| COMPLIANCE        |      |      |
| DRIVER            |      |      |
| GMV NR            |      |      |

Total Discount: R0.00  
Total Exclusive: R2,243.97  
Total VAT: R336.61  
Sub Total: R2,580.58

Total: R2,580.58



# Credit Note

Sands Traders cc t/a Wineways

Credit Number

CRN00000073

Date

2025-10-08

Currency

ZAR

Plot 689

Zinfandal Street

Saxenburg Park No.2

Blackheath

7580



Ship To:

NF14 PNP FAMILY CORNWALL VIEW

CORNWALL SHOPPING CENTRE

ELARDUS PARK

PRETORIA

NF14

Bill To :

NF14 PNP FAMILY CORNWALL VIEW

Pick n Pay Stores Ltd

296 Rosmead Ave

Kenilworth

7708

VAT No.: 4700177712

VAT No.: 4700177712

Account Number :

64063279

PO Number :

IV142 SHORT / CROSS PICKING

Rep :

| SKU    | Description                   | Quantity | Batch | Unit Excluding | Tax   | Total Incl. |
|--------|-------------------------------|----------|-------|----------------|-------|-------------|
| COR001 | Coral Reef Cabernet Sauvignon | 1.0000   |       | 283.30         | 42.50 | 325.80      |
| TIN007 | Tin Cups Smooth Red           | 1.0000   |       | 260.87         | 39.13 | 300.00      |

ABSA Bank / Cheques Account

Sands Traders (Pty) Ltd t/a

Wineways Marketing and Distribution

Acc number - 4094710495

Branch code - 632005

Total Excl. Tax 544.17

Tax 81.63

Total Incl. Tax 625.80

Acknowledgement of Receipt

Print Name : \_\_\_\_\_

Signature : \_\_\_\_\_

Date : \_\_\_\_\_

ERF1866 & 1867 Eastport Blvd  
East Port Logistics Park  
Kempton Park, Johannesburg  
1619



East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619

Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR161

2025-10-06 13:06:36

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Short / Cross Picking

Customer Name: PNP FAMILY CORNWALL VIEW

Brief Description of Credit:

Principal Customer Code: PNNF14

Doc. Date: 2025-09-29 Doc. Ref: IV00000142W GRV: S

Credit Type: Part Credit Invoice Amt: R 4466.32

| Stock Code | Stock Description             | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|-------------------------------|------|----------|-------------|----------------------|-------|-----|
| CWPCOR001  | CORAL REEF CABERNET SAUVIGNON | CS   | CASE     | W6          | Short / Cross Pickin |       | 1   |
| CWPTIN007  | TIN CUPS SMOOTH RED           | CS   | CASE     | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: IV00000142WW (2 Product Type)

2

Authorized by: \_\_\_\_\_

[date]

checked by S/O

MPH to AA

Date Printed: 02.10.2025 12:19:59  
Store DSD Receiving POD (Proof of Delivery)  
NF14 Family Cornwall View  
POD Date/Time: 02.10.2025 12:19:10  
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4757935862

=====

ASN Number:

Invoice Number: INV00000142

Vehicle Trip Number: 52086635

Received By: WMOREWA346 (William Garae More  
wa)

Vehicle Registration: HNN 650 FS

Driver: FRANCE

Terminal ID: NF14BDW1R2R212

Goods Receipt Document / Year: 5007825105  
2025

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

Article Description

Barcode Quantity X Mass Pack

CORAL REEF MERLOT 750ML

6009674161189 2 X 6 ✓

BLACK TIE MERLOT 750ML

6009674161882 2 X 6 ✓

CORAL REEF SHIRAZ 750ML

6009674161202 1 X 6 ✓

LEIPOLDT RED WINE 750ML

6009802906200 1 X 6 ✓

SKU Tot: 36

Totals: 6

=====

Driver's Name: *Matthew*.....(print  
)

Driver's Signature: *[Signature]*.....

Received By: William Garae Morewa.

Signature:.....

Stock Returned

Driver:

France

Date: 02/16/25

Trip: \_\_\_\_\_

Invoice: 0000/42

No Stock Returned

checked by S/A

NM 0 AA

Date Printed: 02.10.2025 12:19:59  
Store DSD Receiving POD (Proof of Delivery)  
NF14 Family Cornwall-View  
POD Date/Time: 02.10.2025 12:19:10  
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4757935862

ASN Number:

Invoice Number: INV00000142

Vehicle Trip Number: 52086635

Received By: WMOREWA346 (William Garae More  
wa)

Vehicle Registration: HNN 650 FS

Driver: FRANCE

Terminal ID: NF14BDW1R2R212

Goods Receipt Document / Year: 5007825105  
2025

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

Article Description  
Barcode

Quantity X Mass Pack

CORAL REEF MERLOT 750ML  
6009674161189

2 X 6

BLACK TIE MERLOT 750ML  
6009674161882

2 X 6

CORAL REEF SHIRAZ 750ML  
6009674161202

1 X 6

LEIPOLDT RED WINE 750ML  
6009802906200

1 X 6

SKU Tot:

36

Totals:

6

Driver's Name: *Matthew* (print  
)

Driver's Signature: *[Signature]*

Received By: William Garae Morewa.

Signature: *[Signature]*

Stock Returned

Driver:

FRANCE

Date: 02/16/25

Trip: \_\_\_\_\_

Invoice: 0000/42

NO Stock Returned