

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 19/02/2024

Page 1

Document No IN906332

EC12 PNP BEACON BAY(EL)
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
BEACON BAY MALL
BONZA BAY ROAD
BEACON BAY
EAST LONDON

Account	Your Reference		Tax Exempt	Tax Reference	Sales Code		
PNCE25	4735085032		N	4090105588	BREW		Inclusive
Code	Store Description		Quantity	Unit	Unit Price	Disc%	Tax Nett Price

MOOD01	BR M	40ML X 48 MOODS TEQUILA & LEMON SHOTS Wednesday	1	BOX	537.60		70.12	537.60
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Cancelled

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 537.60 until 29/02/2024

Received in good order

Signed _____ Date _____

Sub Total		467.48
Discount @	0.00%	0.00
Amount Excl Tax		467.48
Tax		70.12
Total		537.60

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BEACON BAY
EAST LONDON

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Code	Store Description		Quantity	Unit	Unit Price	Disc%	Tax Nett Price

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

Credit Note

Date 01/03/2024

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Document No IC100892

EC12 PNP BEACON BAY(EL)
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
BEACON BAY MALL
BONZA BAY ROAD
BEACON BAY
EAST LONDON

Account	Your Reference		Tax Exempt	Tax Reference	Sales Code			
PNCE25	IN906332		N	4090105588	BREW		Inclusive	
Code	Store Description		Quantity	Unit	Unit Price	Disc%	Tax	Nett Price

MOOD01	BR M	40ML X 48 MOODS TEQUILA & LEMON SHOTS Wednesday	1	BOX	537.60		70.12	537.60
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credit
client returned

Received in good order

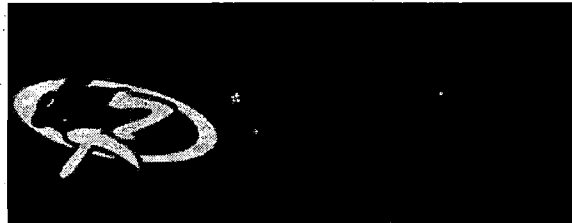
Signed _____ Date _____

Sub Total	467.48
Discount @ 0.00%	0.00
Amount Excl Tax	467.48
Tax	70.12
Total	537.60

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR243573

2024-02-22 08:46:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP Supermarket - Beacon B

Brief Description of Credit:

Principal Customer Code: PNCE25

Doc. Date: 2024-02-19 Doc. Ref: IN906332WW GRV: Credit Type: Credit Invoice Amt: R 537.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD01	40ML X 48 MOODS TEQUILA & LEMON SHOTS	BOX	BOX	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN906332WW (1 Product Type)

1

Authorized by: [Signature]
[date]