

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

Liquor Runner Durban
Tax Invoice
Signed: ~~DEBRIEFED~~

Date 10/01/2024

Page 1

Document No IN905601

KC33 PNP Qualisave CHATSWORTH
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
22 COMMERCE STREET
CHATSWORTH
4000

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNKC31	4733527496	N	4090105588	N Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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XOT006	018	XOTIC COMETS STRAWBERRY (6) Due 16012024	12	BOT	105.70		165.44	1 268.40
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ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 268.40 until 31/01/2024

Received in good order

Signed _____ Date _____

Sub Total	1 102.96
Discount @ 0.00%	0.00
Amount Excl Tax	1 102.96
Tax	165.44
Total	1 268.40

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LICENCE NO: NLA/RG0000384
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 17/01/2024

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Document No IC100806

KC33 PNP Qualisave CHATSWORTH
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
22 COMMERCE STREET
CHATSWORTH
4000

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNKC31	IN905601	N	4090105588	N Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
XOT006	LRD	XOTIC COMETS STRAWBERRY (6)	12	BOT	105.70		165.44	1 268.40

CREDIT
NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	1 102.96
Discount @ 0.00%	0.00
Amount Excl Tax	1 102.96
Tax	165.44
Total	1 268.40

LIQUOR RUNNERS

Durban

Charles

Nº 43726

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78699.	VEHICLE REG No:	FRJ 286 FS

CUSTOMER		DATE RECEIVED	16-01-2024.
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) R.P. CHATSWORTH (wineways)					
2) Botic Combo Strawberry.		12			No Stock
3)					IND 03 601 WW
4)					
5)					
6)					
7)					
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9195941 2024-01-17 05:13:58

LOAD SHEET Reference - LSID 78699, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Chécker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP CHATSWORTH

Brief Description of Credit:

Principal Customer Code: PNKC31

Doc. Date: 2024-01-10 Doc. Ref: IN905601WW GRV: RIF Credit Type: Credit Invoice Amt: R 1268.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT006	XOTIC COMETS STRAWBERRY (6)	BOT	BOT	NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: IN905601WW (1 Product Type)

12

Authorized by: _____

[date]