

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 01/10/2023

Page 1

Document No IN903002

KC22 PNP SAN MARCO PIAZZA/SHOPPING CEN
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
CNR. HARRISMITH & FRANCES ROAD
LADYSMITH
3370

Liquor Runners Durban

DEBRIEF

DATE:

TIME:

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNKC22	4729165157	N	4090105588	N

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898421	018	BIG RED BLUE CUPS 473ML x 25	1	BOX	856.75		111.75	856.75

Sent back cross-picked not scanning

Narisha Dhanraj

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 856.75 until 31/10/2023
Received in good order

Sub Total	745.00
Discount @ 0.00%	0.00
Amount Excl Tax	745.00
Tax	111.75

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LIQUOR RUNNERS

Durban

CREDIT

Nº 44509

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

DRIVER NAME

AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 77053

VEHICLE REG No:

HBC747FS

CUSTOMER

DATE RECEIVED

02-10-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP San Marco (wine bags)					
2) Big Red Blue Caps	1				Not Scanning
3)					IN 003002
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:

Johann

DRIVER:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9169801 2023-10-02 17:12:40

LOAD SHEET Reference - LSID 77053, DATE Delivered - 2023-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit: Customer Not Scanning

Customer Name: PNP LADYSMITH

Brief Description of Credit:

Principal Customer Code: PNKC22

Doc. Date: 2023-09-28 Doc. Ref: IN903002WW GRV: RIF Credit Type: Credit Invoice Amt: R 856.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWP898421	BIG RED BLUE CUPS 473ML x 25	BOX	BOX	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: IN903002WW (1 Product Type)

1

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Credit Note

Date 03/10/2023

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Document No IC100491

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Inclusive

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credit
sent back
not scanning

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