

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 12/03/2024

Page 1

Document No IN103594

KF26 PNP FAMILY PONGOLA (DBN)
PICK 'N PAY RETAILERS (PTY) LT
P O BOX 23087
CLAREMONT
7735

Deliver to
25 NAUDE STREET
PONGOLA
3170

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNKF38	4736057157	N	4090105588	N

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRD	Black Tie Merlot	1	CASE	312.60		40.77	312.60

Agenda.
Fzw 616 Fs

LIQUOR PURCHASER'S SIGNATURE
DATE: _____
TIME: _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 312.60 until 31/03/2024

Received in good order

Signed _____ Date _____

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45553

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

DRIVER NAME KELE 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79467</u>	VEHICLE REG No:	<u>FZW 6.6 FS</u>
CUSTOMER		DATE RECEIVED	<u>19/03/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BLACK TIE MERLO</u>	<u>1</u>				<u>Price is wrong</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Malcolm</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9206728 2024-03-19 17:25.20

LOAD SHEET Reference - LSID 79467, DATE Delivered - 2024-03-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Client Returned

Customer Name: PNP FAMILY PONGOLA

Brief Description of Credit:

Principal Customer Code: PNKF38

Doc. Date: 2024-03-12 Doc. Ref: IN103594WW GRV: Credit Type: Credit Invoice Amt: R 312.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPSLT002	Black Tie Merlot	CASE	CASE		Client Returned		1

Total Number of Items to be credited on Document Ref: IN103594WW (1 Product Type) 1

Authorized by: _____
[date]

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Credit Note

Date 19/03/2024

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Document No IC100944

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Inclusive

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BLT002	LRD	Black Tie Merlot	1	CASE	312.60		40.77	312.60

credit
client returned
units/cases problems

Received in good order

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