

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 01/11/2023

Page 1

Document No IN102485

KF04 PNP FAMILY BALLITO(DBN)
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
SHOP 1 BALLITO JUCTION
BALLITO DRIVE
BALLITO
4404

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNKF04	4730681776	N	4090105588	N

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	018	Black Box Merlot/Cabernet	4	5LT	196.25		102.39	785.00
BLA002	018	Black Box Merlot	4	5LT	196.25		102.39	785.00
BLT003	018	Black Tie Cabernet/Merlot	6	BOT	48.50		37.96	291.00
DEVPIN	018	DE VILLIERS PINOTAGE	12	BOT	51.20		80.14	614.40

Box is Damaged

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 2 475.40 until 30/11/2023

Received in good order

Signed _____ Date _____

Sub Total	2 152.52
Discount @ 0.00%	0.00
Amount Excl Tax	2 152.52
Tax	322.88
Total	2 475.40

Date Printed: 03.11.2023 13:53:16
Store DSD Receiving PCD (Proof of Delivery)
KFC4 Facility Ball-to
PCD Date/Time: 03.11.2023 13:28:03
Serial Traders CO 1000002848

=====DELIVERY=====

Purchase Order: 4730681776

ASN Number:

Invoice Number: EN102485

Vehicle Title Number: 45088339

Received By: MVA:000073 (Marvin Naidoo)

Vehicle Registration: FZW 625 FS

Driver: Africa

Terminal ID: AF748200023341

Goods Receipt Document / Year: 5009172303
2023

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

Article Description

Barcode

Quantity X Mass Pack

BLACK BOX MERLOT CABERNET 5L

6008574161087

1 X 4

BLACK BOX MERLOT 5L

6008574161073

1 X 4

BLACK TIE MERLOT CABERNET SAUV 750ML

6008574161858

1 X 3

DE VILLIERS PINOTAGE R1 750ML

16008382000080

1 X 3

SKUs Tot:

20

Totals:

4

Driver's Name: Africa (print)

Driver's Signature: A. Pascoe

Received By: Marvin Naidoo

Signature:

LIQUOR RUNNERS

Durban

CREDITS

Nº 43097

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: <u>77539</u>	VEHICLE REG No: <u>HBC 747 B</u>		
CUSTOMER		DATE RECEIVED	<u>04-11-2023</u>

UPLIFTNOTE

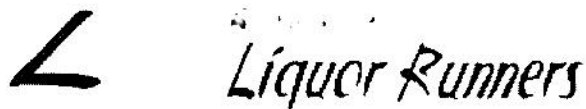
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BEACH Wood Hotel</u> (FLAGE)					
2) <u>PAULANDER WEISSBier cans</u>	1				Not OK FIN 152830
3)					
4)					
5) <u>SIGETS RESTAURANT</u> (FLAGE)					
6) <u>30LT ERDINGER Kegs</u>	3				EMPTY KEGS FIN 152812
7) <u>30LT BIRCHER Keg</u>	1				
8)					
9) <u>POP BALLITO (Kw)</u>		1			UPLIFT 92652
10) <u>WILD AFRICA Chocolate</u>					
11)					
12)					
13) <u>Be Cuckers Bullito</u> (Pro Lino)					
14) <u>Be Lino 750</u>	1				Not OK FIN 255770
15) ✓ <u>Red cans</u>	3				
16) ✓ <u>Red 275</u>	3				
17)					
18) <u>Pop Bullito</u>			1		Packaging DAM IN 102485 Wul
19) <u>Be Lino 750</u>					
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>SHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9178480 2023-11-05 07:10:27

LOAD SHEET Reference - LSID 77539, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Packaging - glue etc.

Customer Name: PnP Ballito (KF04)

Brief Description of Credit:

Principal Customer Code: PNKF04

Doc. Date: 2023-11-01 Doc. Ref: IN102485WW GRV: 5009172303 Credit Type: Part Credit Invoice Amt: R 2475.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEVPIN	DE VILLIERS PINOTAGE	BOT	BOT	27	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: IN102485WW (1 Product Type)

1

Authorized by: _____

[date]

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

Credit Note

Date 06/11/2023

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Document No IC100599

KF04 PNP FAMILY BALLITO(DBN)
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
SHOP 1 BALLITO JUCTION
BALLITO DRIVE
BALLITO
4404

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNKF04	IN102485	N	4090105588	N	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVPIN	018	DE VILLIERS PINOTAGE	7	BOT	51.20		46.75	358.40

credit
damaged box packaging

Received in good order

Signed _____ Date _____

Sub Total	311.65
Discount @ 0.00%	0.00
Amount Excl Tax	311.65
Tax	46.75
Total	358.40