

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 01/05/2024

Page 1

Document No IN907612

KF52 PNP ATHLONE CIRCLE FAMILY STORE

Deliver to
SHOP 6 ATHLONE CENTRE
MONTEGOMER DRIVE
PIETERMARITZBURG
3201

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNKF52	4737678408	N	4410249215	N Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRD	Black Box Shiraz (4)	1	CASE	827.80		107.97	827.80

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 827.80 until 31/05/2024

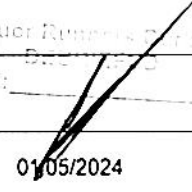
Received in good order

Signed _____ Date _____

Sub Total	719.83
Discount @ 0.00%	0.00
Amount Excl Tax	719.83
Tax	107.97
Total	827.80

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Tax Invoice Signed: 

Date 01/05/2024

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Document No IN907612

KF52 PNP ATHLONE CIRCLE FAMILY STORE

Deliver to
 SHOP 6 ATHLONE CENTRE
 MONTEGOMER DRIVE
 PIETERMARITZBURG
 3201

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNKF52	4737678408	N	4410249215	N Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRD	Black Box Shiraz (4)	1	CASE	827.80		107.97	827.80

*Duplicate Inv.
 Also on the other invoice.
 Returning this one.
 Brian
 033 342 6196*

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 827.80 until 31/05/2024

Received in good order

Signed _____ Date _____

Sub Total	719.83
Discount @ 0.00%	0.00
Amount Excl Tax	719.83
Tax	107.97
Total	827.80

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0192

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

DRIVER NAME

Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79968.	VEHICLE REG No:	f9 R009 FS

CUSTOMER		DATE RECEIVED	02.05.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Athlone Circle (Wineyard)					
2) Black Box SHIRAZ	1				DUPLICATE
3)					IN 1907612 WUL
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215846 2024-05-02 14:58.04

LOAD SHEET Reference - LSID 79968, DATE Delivered - 2024-05-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: PNP FAMILY ATHLONE CIRCLE		
Brief Description of Credit:					
Principal Customer Code: PNKF52					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:			
2024-04-30	IN907612WW	RIF	Credit	R 827.8			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA006	Black Box Shiraz (4)	CS	CASE	00	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN907612WW (1 Product Type)							

Authorized by: _____
[date]

VAT NO: 4450191681
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 03/05/2024

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Document No IC101070

KF52 PNP ATHLONE CIRCLE FAMILY STORE

Deliver to
SHOP 6 ATHLONE CENTRE
MONTGOMER DRIVE
PIETERMARITZBURG
3201

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNKF52	IN907612	N	4410249215	N Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRD	Black Box Shiraz (4)	1	CASE	827.80		107.97	827.80

credit not ordered
duplicate

Received in good order

Signed _____ Date _____

Sub Total	719.83
Discount @ 0.00%	0.00
Amount Excl Tax	719.83
Tax	107.97
Total	827.80