

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 IN102460

KC14 PNP Qualisave PINETOWN
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
SANLAM CENTRE SHOPPING CENTRE
CNR. KING & ANDERSON STREETS
PINETOWN
3610

Liquor Runners Durban
DEBRIEFED

Signed: _____

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNKC14	4730592579	N	4090105588	N	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898420	018	BIG RED CUPS 473ml x 25	1	BOX	856.75		111.75	856.75

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 856.75 until 30/11/2023

Received in good order

Signed _____ Date _____

Sub Total	745.00
Discount @ 0.00%	0.00
Amount Excl Tax	745.00
Tax	111.75
Total	856.75

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LIQUOR RUNNERS

Durban

No 43084

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

CREDIT

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 77492

VEHICLE REG No: FRV286FS

CUSTOMER

DATE RECEIVED

01.11.2023

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Pop Puntown (Kwv)					
2)	Big Blue		1 PL			SHORT DEL
3)						Stock Returned.
4)						41045301
5)						
6)	Pop Puntown (Kwv)					
7)	Wild Africa Chocolate	1				No Stock
8)						41045303
9)						
10)	Pop Puntown (winecays)					
11)	Big Red Caps	1				SHORT DEL
12)						DIC
13)						1N102460
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: Sothani

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.lrta.co.za

REQUEST FOR CREDIT - CR9177543 2023-11-01 15:13:02

LOAD SHEET Reference - LSID 77492, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: PNP PINETOWN

Brief Description of Credit:

Principal Customer Code: PNKC14

Doc. Date: 2023-10-30 Doc. Ref: IN102460WW GRV: RIF Credit Type: Credit Invoice Amt: R 856.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWP898420	BIG RED CUPS 473ml x 25	BOX	BOX	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN102460WW (1 Product Type)

1

Authorized by: _____

[date]

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Credit Note	
Date	02/11/2023
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credit
 short cross picked

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