

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 IN102441

KF40 PNP FAM. UMHLANGA LIGHTHOUSE(DBN)
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
CLAREMONT
7735

Deliver to
SHOP 16
14 CHARTWELL DRIVE
UHMLANGA
4320

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNKF40	4730564801	N	4090105588	N Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
XOT009	018	XOTIC COMETS BUBBLEGUM (6)	6	BOT	105.70		82.72	634.20

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 634.20 until 30/11/2023

Received in good order

Signed _____ Date _____

Sub Total	551.48
Discount @ 0.00%	0.00
Amount Excl Tax	551.48
Tax	82.72
Total	634.20

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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

REQUEST FOR CREDIT - CR9177540 2023-11-03 11:14:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP UMHLANGA (KF40)

Brief Description of Credit:

Principal Customer Code: PNKF40

Doc. Date: 2023-10-30 Doc. Ref: IN102441WW GRV: RIF Credit Type: Credit Invoice Amt: R 634.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT009	XOTIC COMETS BUBBLEGUM (6)	BOT	BOT	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: IN102441WW (1 Product Type)

6

Authorized by: _____

[date]

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Credit Note	
Date	03/11/2023
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XOT009	018	XOTIC COMETS BUBBLEGUM (6)	6	BOT	105.70		82.72	634.20
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credit
no stock

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