

|                                                                                                                                                                                                                                                                                                            |                |                                                                                            |               |                                                                                                                                                                                                                                   |            |       |       |            |           |        |                  |      |                 |        |     |       |       |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|-------|------------|-----------|--------|------------------|------|-----------------|--------|-----|-------|-------|--------|
| <p>VAT NO: 4450191681<br/>LICENCE NO: NLA/RG0000384<br/>REG NO: CK2000/064578/23<br/>TEL : 0219057713<br/>FAX : 086 509 9587</p> <p>SANDS TRADERS CC T/A<br/>WINEWAYS MARKETING &amp; DISTRIBUTION<br/>P O BOX 180<br/>BLACKHEATH<br/>7581</p>                                                             |                | <p><b>Tax Invoice</b></p> <p>Date 19/12/2024</p> <p>Page 1</p> <p>Document No IN912690</p> |               |                                                                                                                                                                                                                                   |            |       |       |            |           |        |                  |      |                 |        |     |       |       |        |
| <p>EF30 PNP FAMILY FRAAIUITSIG(GEORGE)<br/>PICK N PAY RETAILERS (PTY) LTD<br/>PO BOX 23087<br/>CLAREMONT<br/>7735</p>                                                                                                                                                                                      |                | <p>Deliver to<br/>33 BRINKLEY STREET<br/>FRAAIUITSIG<br/>KLEINBRAKRIVIER</p>               |               |                                                                                                                                                                                                                                   |            |       |       |            |           |        |                  |      |                 |        |     |       |       |        |
| Account                                                                                                                                                                                                                                                                                                    | Your Reference | Tax Exempt                                                                                 | Tax Reference | Sales Code                                                                                                                                                                                                                        |            |       |       |            |           |        |                  |      |                 |        |     |       |       |        |
| PNEF30                                                                                                                                                                                                                                                                                                     | 4747107478     | N                                                                                          | 4090105588    | FRA23                                                                                                                                                                                                                             | Inclusive  |       |       |            |           |        |                  |      |                 |        |     |       |       |        |
| Code                                                                                                                                                                                                                                                                                                       | Store          | Description                                                                                | Quantity      | Unit                                                                                                                                                                                                                              | Unit Price | Disc% | Tax   | Nett Price |           |        |                  |      |                 |        |     |       |       |        |
| BLT007                                                                                                                                                                                                                                                                                                     | LRG            | Black Tie Natural SemiSweet Shiraz (6)                                                     | 1             | CASE                                                                                                                                                                                                                              | 312.60     |       | 40.77 | 312.60     |           |        |                  |      |                 |        |     |       |       |        |
| <p>By: _____ Date: _____<br/>GRN no: _____<br/>FRAAIUITSIG PNP Goods Receiving</p> <p>order closed<br/>27/12/24<br/>H. H. H.</p> <p>RETURNS ON INVOICE<br/>PRODUCT CODE<br/>QUANTITY<br/>REASON<br/>DISTRIBUTOR<br/>LIQUOR RUNNERS GEORGE<br/>RG0002813</p> <p>ALL IN 815<br/>BULK CASH<br/>DEN: 11228</p> |                |                                                                                            |               |                                                                                                                                                                                                                                   |            |       |       |            |           |        |                  |      |                 |        |     |       |       |        |
| ABSA 4094710495/Branch 632005<br>Goods remain the property of<br>Wineways until paid in full.<br><br>Received in good order<br><br>Signed _____                                                                                                                                                            |                | Early Payment Terms:<br><br>312.60 until 31/12/2024<br><br>Date _____                      |               | <table><tr><td>Sub Total</td><td>271.83</td></tr><tr><td>Discount @ 0.00%</td><td>0.00</td></tr><tr><td>Amount Excl Tax</td><td>271.83</td></tr><tr><td>Tax</td><td>40.77</td></tr><tr><td>Total</td><td>312.60</td></tr></table> |            |       |       |            | Sub Total | 271.83 | Discount @ 0.00% | 0.00 | Amount Excl Tax | 271.83 | Tax | 40.77 | Total | 312.60 |
| Sub Total                                                                                                                                                                                                                                                                                                  | 271.83         |                                                                                            |               |                                                                                                                                                                                                                                   |            |       |       |            |           |        |                  |      |                 |        |     |       |       |        |
| Discount @ 0.00%                                                                                                                                                                                                                                                                                           | 0.00           |                                                                                            |               |                                                                                                                                                                                                                                   |            |       |       |            |           |        |                  |      |                 |        |     |       |       |        |
| Amount Excl Tax                                                                                                                                                                                                                                                                                            | 271.83         |                                                                                            |               |                                                                                                                                                                                                                                   |            |       |       |            |           |        |                  |      |                 |        |     |       |       |        |
| Tax                                                                                                                                                                                                                                                                                                        | 40.77          |                                                                                            |               |                                                                                                                                                                                                                                   |            |       |       |            |           |        |                  |      |                 |        |     |       |       |        |
| Total                                                                                                                                                                                                                                                                                                      | 312.60         |                                                                                            |               |                                                                                                                                                                                                                                   |            |       |       |            |           |        |                  |      |                 |        |     |       |       |        |
| © Sage South Africa (Pty) Ltd 2013                                                                                                                                                                                                                                                                         |                |                                                                                            |               |                                                                                                                                                                                                                                   |            |       |       |            |           |        |                  |      |                 |        |     |       |       |        |

|                                                                                                                                                                                                                                                                                                                        |                    |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------|
| <p>VAT NO: 4450191681<br/>         LICENCE NO: NLA/RG0000384<br/>         REG NO: CK2000/064578/23<br/>         TEL : 0219057713<br/>         FAX : 086 509 9587</p> <p>SANDS TRADERS CC T/A<br/>         WINEWAYS MARKETING &amp; DISTRIBUTION<br/>         P O BOX 180<br/>         BLACKHEATH<br/>         7581</p> | <b>Tax Invoice</b> |            |
|                                                                                                                                                                                                                                                                                                                        | Date               | 19/12/2024 |
|                                                                                                                                                                                                                                                                                                                        | Page               | 1          |
| Document No                                                                                                                                                                                                                                                                                                            |                    | IN912690   |

|                                                                                                                                                           |                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| <p>EF30 PNP FAMILY FRAAIUITSIG(GEORGE)<br/>         PICK N PAY RETAILERS (PTY) LTD<br/>         PO BOX 23087<br/>         CLAREMONT<br/>         7735</p> | <p>Deliver to<br/>         33 BRINKLEY STREET<br/>         FRAAIUITSIG<br/>         KLEINBRAKRIVIER</p> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNEF30  | 4747107478     | N          | 4090105588    | FRA23      | Inclusive |

| Code   | Store | Description                            | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|----------------------------------------|----------|------|------------|-------|-------|------------|
| BLT007 | LRG   | Black Tie Natural SemiSweet Shiraz (6) | 1        | CASE | 312.60     |       | 40.77 | 312.60     |

**Fraaiuitsig PnP**  
**Goods Receiving**

By: \_\_\_\_\_  
 GRN no: \_\_\_\_\_  
 Date: \_\_\_\_\_

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

|                                                                                                                                                         |                                                                              |                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------|
| <p>ABSA 4094710495/Branch 632005</p> <p>Goods remain the property of Wineways until paid in full.</p> <p>Received in good order</p> <p>Signed _____</p> | <p>Early Payment Terms:</p> <p>312.60 until 31/12/2024</p> <p>Date _____</p> | <p>Sub Total</p> <p>271.83</p>       |
|                                                                                                                                                         |                                                                              | <p>Discount @ 0.00%</p> <p>0.00</p>  |
|                                                                                                                                                         |                                                                              | <p>Amount Excl Tax</p> <p>271.83</p> |
|                                                                                                                                                         |                                                                              | <p>Tax</p> <p>40.77</p>              |
|                                                                                                                                                         |                                                                              | <p>Total</p> <p>312.60</p>           |

Abbatoir Road  
George Industria  
George  
6530

044 874 3246  
Jeremy@lrsc.co.za



Liquor Runner George

Abbatoir Road  
George Industria  
George  
6530

044 874 3241  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20426960 2024-12-30 09:41:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: PNP FAMILY FRAAIUITSIG  
Brief Description of Credit:  
Principal Customer Code: PNEF30

Doc. Date: 2024-12-19 Doc. Ref: IN912690WW GRV: Credit Type: Credit Invoice Amt: R 312.6

| Stock Code                                                                        | Stock Description                      | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|-----------------------------------------------------------------------------------|----------------------------------------|------|----------|-------------|-----------------|-------|-----|
| CWPBLT007                                                                         | Black Tie Natural SemiSweet Shiraz (6) | CS   | CASE     | W5          | Client Returned |       | 1   |
| Total Number of Items to be credited on Document Ref: IN912690WW (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

EF30 PNP FAMILY FRAA IUTSIG(GEORGE)  
PICK N PAY RETAILERS (PTY) LTD  
PO BOX 23087  
CLAREMONT  
7735

| Credit Note |            |
|-------------|------------|
| Date        | 07/01/2025 |
| Page        | 1          |
| Document No | IC700243   |

Document No IC700243

Deliver to

33 BRINKLEY STREET  
FRAAIUITSIG  
KLEINBRAKRIVIER

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|------|-------|-------------|----------|------|------------|-------|-----|------------|
|------|-------|-------------|----------|------|------------|-------|-----|------------|

This image shows a blank white page. A thin, solid blue vertical line runs along the left edge of the page, extending from the top to the bottom. The rest of the page is completely white and contains no other markings or text.

|                  |               |
|------------------|---------------|
| Sub Total        | 271.83        |
| Discount @ 0.00% | 0.00          |
| Amount Excl Tax  | 271.83        |
| Tax              | 40.77         |
| <b>Total</b>     | <b>312.60</b> |