

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 22/12/2023

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Document No IN905282

EF21 PNP FAMILY SEDGEFIELD(GEORGE)
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735

Deliver to
CNR KING FISHER & FLAMINGO
ROAD
SEDFIELD
6573

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNEF21	4732929824	N	4090105588	FRA23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	012	Black Tie Cabernet Sauvignon	6	BOT	48.50		37.96	291.00
BLT002	012	Black Tie Merlot	6	BOT	48.50		37.96	291.00
BLT008	012	Black Tie Pinotage	6	BOT	48.50		37.96	291.00

RETURNS ON INVOICE			
PRODUCT		QUANTITY	
CODE	DESCRIPTION	QUANTITY	REASON
Full	h	513	
Dec	15916		

Sent Back
Q

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 872.99 until 31/12/2023

Received in good order

Signed _____ Date _____

Sub Total	759.12
Discount @ 0.00%	0.00
Amount Excl Tax	759.12
Tax	113.88
Total	873.00

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20402591 2024-01-02 10:54:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Client Returned**

Customer Name: PNP LIQUOR SEDGEFIELD

Brief Description of Credit:

Principal Customer Code: PNEF21

Doc. Date: 2023-12-22 **Doc. Ref:** IN905282WW **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 872.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon	BOT	BOT	W5	Client Returned		6
CWPBLT002	Black Tie Merlot	BOT	BOT	W5	Client Returned		6
CWPBLT008	Black Tie Pinotage	BOT	BOT	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: IN905282WW (3 Product Type)							18

Authorized by: _____
[date]