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	27/05/2024
Page	1
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EF21 PNP FAMILY SEDGEFIELD(GEORGE)
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735

Deliver to
CNR KING FISHER & FLAMINGO
ROAD
SEDGEFIELD
6573

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNEF21	4738966743	N	4090105588	FRA23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRG	Black Tie Merlot (6)	1	CASE	312.60		40.77	312.60
BLT007	LRG	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	312.60		40.77	312.60
COR001	LRG	Coral Reef Cabernet Sauvignon (6)	1	CASE	312.60		40.77	312.60

ARRIVED TO LATE

RETURNED INVOICE

PRODUCT CODE	OUT OF TRUCK DAMAGES	QUANTITY'S	RETURNS REASON
Full	nv		

DCA: 17008

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Sent Back
Old Order

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Early Payment Terms:
937.81 until 31/05/2024

Received in good order

Signed________________ Date________________

Sub Total		815.49
Discount @	0.00%	0.00
Amount Excl Tax		815.49
Tax		122.31
Total		937.80

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

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

Liquor Runner George

REQUEST FOR CREDIT - CR20412279 2024-06-05 10:07:45

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 EF2

Brief Description of Credit:

Principal Customer Code: PNEF21

Doc. Date: 2024-05-27 **Doc. Ref:** IN104017WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 937.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W5	Client Returned		1
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W5	Client Returned		1
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: IN104017WW (3 Product Type)							3

Authorized by:______________________

[date]