

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 19/12/2023

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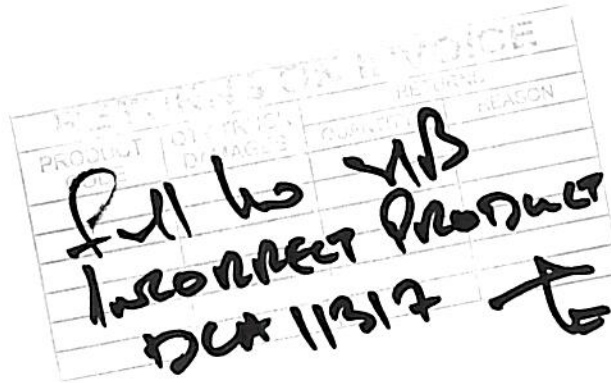
Document No IN103003

EC07 PNP GARDEN ROUTE MALL(GEORGE)
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
GARDEN ROUTE MALL
1 STRAND STREET
KRAAIBOSCH
GEORGE
6529

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNCE12	4732760928	N	4090105588	FRA23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898421	012	BIG RED BLUE CUPS 473ML x 25	1	BOX	856.75		111.75	856.75



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 856.75 until 31/12/2023

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

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 - CR20402245 2023-12-29 08:15:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP GARDEN ROUTE MALL

Brief Description of Credit:

Principal Customer Code: PNCE12

Doc. Date: 2023-12-19 Doc. Ref: IN103003WW GRV: S Credit Type: Credit Invoice Amt: R 856.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWP898421	BIG RED BLUE CUPS 473ML x 25	BOX	BOX	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN103003WW (1 Product Type) 1

Authorized by: _____

[date]

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Credit Note

Date 29/12/2023

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credit
client returned

Received in good order

Signed _____ Date _____

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Total	856.75