

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SAND'S TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 11/04/2024

Page 1

Document No IN103721

NF08 PNP FAMILY WAVERLY JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

SHOP NO 6
 CNR. CODONIA & HERTZOG
 STREET
 WAVERLY
 0186

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF08	4737205056	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
DEVPIN	LRJ	DE VILLIERS PINOTAGE (6)	1	CASE	325.80		42.50	325.80

Sent Back 1x coral Reef Cabernet Merlot Not on system

[Signature]

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 638.40 until 30/04/2024

Received in good order

Signed *[Signature]* Date 23/04/24

Sub Total	555.13
Discount @ 0.00%	0.00
Amount Excl Tax	555.13
Tax	83.27
Total	638.40

Date Printed: 23.04.2024 12:26:18
Store DSD Receiving POD (Proof of Delivery)
NF08 Family Waverly
POD Date/Time: 23.04.2024 12:16:38
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4737205056

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ASN Number:

Invoice Number: IN103721

Vehicle Trip Number: 46851742

Received By: FHARRIS003 (Franklyn Harris)

Vehicle Registration: HBJ440FS

Driver: dennis

Terminal ID: NF08BDW0274291

Goods Receipt Document / Year: 5003285428
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

DE VILLIERS PINOTAGE R1 750ML

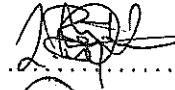
16008362000080 1 X 6

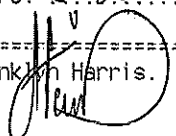
SKU Tot: 6

Totals: 1

=====

Driver's Name: Dennis (print)

Driver's Signature: 

Received By:  Franklyn Harris.

Signature:

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR4

2024-04-24 11:11:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY WAVERLEY

Brief Description of Credit:

Principal Customer Code: PNNF08

Doc. Date: 2024-04-11 Doc. Ref: IN103721WW GRV: 5003285428 Credit Type: Part Credit Invoice Amt: R 638.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN103721WW (1 Product Type)

1

Authorized by: _____

[date]