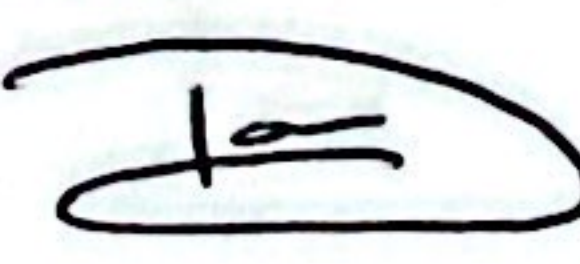


VAT NO: 4450191681 LICENCE NO: NLA/RG0000384 REG NO: CK2000/064578/23 TEL : 0219057713 FAX : 086 509 9587		Tax Invoice						
SANDS TRADERS CC T/A WINEWAYS MARKETING & DISTRIBUTION P O BOX 180 BLACKHEATH 7581		Date	15/04/2024					
		Page	1					
		Document No	IN103742					
GF21 PNP FAMILY ELSPARK JHB PICK N PAY RETAILERS (PTY)LTD PO BOX 23087 CLAREMONT 7735		Deliver to CNR KINGFISHER AND HEIDELBERG ELSPARK GERMISTON 1401						
Account	Your Reference	Tax Exempt	Tax Reference	Sales Code				
PNGF21	4737323736	N	4090105588	SMS23	Inclusive			
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898420	LRJ	BIG RED CUPS 473ml x 25	1	BOX	856.75		111.75	856.75
Wrong stock please supply correct stock 								
GOODS RECEIVED PNP ELSPARK - GF21 DRIVER NAME: Hlungwan, Hitelem DRIVER ID: 9211165605084 VEHICLE REG NO: HBB 276 FS								

ABSA 4094710495/Branch 632005 Early Payment Terms: Goods remain the property of Wineways until paid in full. 856.75 until 30/04/2024 Received in good order Signed _____ Date _____		<table><tr><td>Sub Total</td><td>745.00</td></tr><tr><td>Discount @ 0.00%</td><td>0.00</td></tr><tr><td>Amount Excl Tax</td><td>745.00</td></tr><tr><td>Tax</td><td>111.75</td></tr><tr><td>Total</td><td>856.75</td></tr></table>	Sub Total	745.00	Discount @ 0.00%	0.00	Amount Excl Tax	745.00	Tax	111.75	Total	856.75
Sub Total	745.00											
Discount @ 0.00%	0.00											
Amount Excl Tax	745.00											
Tax	111.75											
Total	856.75											

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsga.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR1826589 2024-04-19 08:09:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: PNP FAMILY ELSPARK
Brief Description of Credit:
Principal Customer Code: PNGF21

Doc. Date: 2024-04-15		Doc. Ref: IN103742WW		GRV:		Credit Type: Credit		Invoice Amt: R 856.75	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CWP898420	BIG RED CUPS 473ml x 25	BOX	BOX	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: IN103742WW (1 Product Type)								1	

Authorized by: Blaasen
[date]