

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 19/04/2024

Page 1

Document No IN103759

GF06 PNP FAMILY HONEY JUNCTION JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CNR. JOHN VORSTER &
CHRISTIAAN DE WET ROAD

RADIOKOP
2040

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNGF06	4737514559	N	4090105588	SMS23

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	824.00		107.48	824.00
BLA002	LRJ	Black Box Merlot (4)	2	CASE	824.00		214.96	1 648.00
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	312.60		81.55	625.20
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	2	CASE	312.60		81.55	625.20
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	2	CASE	312.60		81.55	625.20
BLT008	LRJ	Black Tie Pinotage (6)	2	CASE	312.60		81.55	625.20
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	2	CASE	312.60		81.55	625.20
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	312.60		40.77	312.60
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	2	CASE	312.60		81.55	625.20
COR016	LRJ	Coral Reef Pinotage (6)	2	CASE	312.60		81.55	625.20
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	2	CASE	312.60		81.55	625.20
DEVCAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	2	CASE	325.80		84.99	651.60
DEVMER	LRJ	DE VILLIERS MERLOT (6)	2	CASE	325.80		84.99	651.60
DEVPIN	LRJ	DE VILLIERS PINOTAGE (6)	2	CASE	325.80		84.99	651.60

Send back not scanning

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 9 740 98 until 30/04/2024

Received in good order

Signed _____ Date _____

Sub Total	8 470.42
Discount @ 0.00%	0.00
Amount Excl Tax	8 470.42
Tax	1 270.58
Total	9 741.00

Date Printed: 22.04.2024 12:23:53
Store DSD Receiving POD (Proof of Delivery)
GF06 Family Honey Junction
POD Date/Time: 22.04.2024 12:20:20
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4737514559

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ASN Number:

Invoice Number: IN103759

Vehicle Trip Number: 46838196

Received By: EDAFONSE106 (Emanuel Da fonses

a)
Vehicle Registration:

Driver:

Terminal ID: GF06BD01

Goods Receipt Document / Year: 5003248278
2024

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

Article Description

Barcode

Quantity X Mass Pack

CORAL REEF SHIRAZ 750ML

6009674161202

2 X 6A

BLACK TIE PINOTAGE 750ML

6009802906002

2 X 6A

CORAL REEF PINOTAGE 750ML

6009674161721

2 X 6A

BLACK TIE SHIRAZ 750ML

6009674161981

2 X 6A

BLACK TIE MERLOT 750ML

6009674161882

2 X 6A

BLACK TIE MERLOT CABERNET SAUV 750ML

6009674161868

2 X 6A

CORAL REEF CABERNET SAUVIGNON 750ML

6009674161165

2 X 6A

CORAL REEF MERLOT 750ML

6009674161189

1 X 6A

BLACK BOX MERLOT 5L

6009674161073

2 X 4A

BLACK BOX MERLOT CABERNET 5L

6009674161097

1 X 4A

DE VILLIERS MERLOT 750ML

16008362000042

2 X 6A

DE VILLIERS PINOTAGE R1 750ML

16008362000080

2 X 6A

DE VILLIERS CABERNET R3 750ML

16008362000035

2 X 6A

SKU Tot:

138

Totals:

24

=====

Driver's Name:  (print

Driver's Signature:

Received By: Emanuel Da fonses

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1826788 2024-04-23 09:15:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Customer Not Scanning Customer Name: PNP THE HONEY JUNCTION G
Brief Description of Credit:
Principal Customer Code: PNGF06

Doc. Date: 2024-04-19 Doc. Ref: IN103759WW GRV: 5003248278 Credit Type: Part Credit Invoice Amt: R 9740.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	CN	Customer Not Scan		2
Total Number of Items to be credited on Document Ref: IN103759WW (1 Product Type)							2

Authorized by: Blaasen.
[date]