

IC 101053

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

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Document No IN103760

GG11 PNP QUALISAVE BOPHELONG JHB
 PICK N PAY RETAILERS (PTY) LTD
 PO BOX 23087

CLAREMONT
 7735

Deliver to

STAND 6921
 02 OCTOBER & MARINDA SQUARE
 IVORY PARK
 KEMPTON PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGG11	4737535068	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	312.60		40.77	312.60
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	312.60		40.77	312.60
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	1	CASE	312.60		40.77	312.60
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 1 888.82 until 30/04/2024

Received in good order

Signed

Date

25/08/24

Sub Total	1 642.45
Discount @ 0.00%	0.00
Amount Excl Tax	1 642.45
Tax	246.35
Total	1 888.80

VAT NO: 4450191681
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 26/04/2024

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Document No IC101053

GG11 PNP QUALISAVE BOPHELONG JHB
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087

CLAREMONT
7735

Deliver to
STAND 6921
02 OCTOBER & MARINDA SQUARE
IVORY PARK
KEMPTON PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGG11	IN103760	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

CREDIT
CROSS PICKED

Received in good order

Signed _____ Date _____

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60

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 - CR1826789 2024-04-26 10:48:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PNP FAMILY BOPHELONG

Brief Description of Credit:

Principal Customer Code: PNGG11

Doc. Date: 2024-04-19 Doc. Ref: IN103760WW GRV: 5003365316 Credit Type: Part Credit Invoice Amt: R 1888.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN103760WW (1 Product Type)

1

Authorized by: _____

[date]

Date Printed: 25.04.2024 13:36:13
Store DSO Receiving POP (Proof of Delivery)

GG11 PnP QualiSave Bophelong
POD Date/Time: 25.04.2024 13:29:55
Sands Traders CC 1000002849

=====DELIVERY=====

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Purchase Order: 4737535068
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ASN Number:
Invoice Number: IN103760
Vehicle Trip Number: 46881573
Received By: PMANAGA635 (Phathutshedzo Ma naga)
Vehicle Registration: HSZ 136 FS
Driver: YANYANA
Terminal ID: GG11BDW0454544

Goods Receipt Document / Year: 5003365316
2024

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

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Article Description
Barcode Quantity X Mass Pack

CORAL REEF SHIRAZ 750ML
6009674161202 1 X
6

CORAL REEF CABERNET SAUVIGNON 750ML
6009674161165 1 X
6

BLACK TIE CABERNET SAUVIGNON 750ML
6009674161905 1 X
6

BLACK TIE MERLOT 750ML
6009674161882 1 X
6

BLACK TIE MERLOT CABERNET SAUV 750ML
6009674161868 1 X
6

SKU Tot:

3

0
Totals:

5
=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pac

k
ASN HU:

CORAL REEF SHIRAZ 750ML

OVERSUPPLY

6009674161202

1 X

6
CORAL REEF CABERNET SAUVIGNON 750ML

OVERSUPPLY

6009674161165

1 X

6
CORAL REEF MERLOT CABERNET SAUV 750ML

OVERSUPPLY

6009674161745

2 X

6
BLACK TIE MERLOT 750ML

OVERSUPPLY

6009674161882

1 X

6
BLACK TIE CABERNET SAUVIGNON 750ML

OVERSUPPLY

6009674161905

1 X

6
SKU Tot:

3

6
Totals:

6
=====

Driver's Name: *Fanyane*.....(pri
nt)

Driver's Signature: *[Signature]*.....

Received By: Phathutshedzo Managa.

Signature: *[Signature]*.....