

IC101091

R.D

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	25/04/2024
Page	1
Document No	IN103812

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	4737781857	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
DEVMER	LRJ	DE VILLIERS MERLOT (6)	1	CASE	325.80		42.50	325.80

one unit not box

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 _____ Date _____

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

Date Printed: 04.05.2024.13:47:19
Store DSD Receiving POD (Proof of Delivery)
NF08 Family Waverly
POD Date/Time: 04.05.2024 13:46:41
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4737781857

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ASN Number:
Invoice Number: IN103812
Vehicle Trip Number: 46971236
Received By: TMASTILELA363 (Thabo Koos Masilela)
Vehicle Registration: HBC752FSGP
Driver: justice
Terminal ID: NF08BDW0273843

Goods Receipt Document: 4737781857 IN103812
46971236

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

Article Description
Barcode Quantity X Mass Pack

DE VILLIERS MERLOT 750ML
16008362000042 1 X 6

SKU Tot: 6
Totals: 1

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

CORAL REEF MERLOT CABERNET SAUV 750ML
OVERSUPPLY
6009674161745 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *Justice* (print)

Driver's Signature: *[Signature]*

Received By: Thabo Koos Masilela.

Signature: *[Signature]*

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Credit Note

Date 08/05/2024

Page 1

Document No IC101091

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P O BOX 23087

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF08	IN103812	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
packaging problem

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

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354396 2024-05-08 11:46:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: PNP FAMILY WAVERLEY

Brief Description of Credit:

Principal Customer Code: PNNF08

Doc. Date: 2024-04-25 **Doc. Ref:** IN103812WW **GRV:** 4737781857 **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	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: IN103812WW (1 Product Type)

1

Authorized by: Boasen

[date]