

IC 101079

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 01/05/2024 Page 1 Document No IN103838
--	--

GF22 PNP FAMILY MEYERTON JHB PICK N PAY RETAILERS (PTY) LTD P O BOX 23087 CLAREMONT 7735	Deliver to PICK 'N PAY CENTRE 39 LOCH STREET MEYERTON 1960
---	---

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF22	4737922958	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	824.00		107.48	824.00
COR001	LRJ	Coral Reef Cabernet Sauvignon (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. 1 449.21 until 31/05/2024

Received in good order

Signed _____ Date _____

Sub Total	1 260.18
Discount @ 0.00%	0.00
Amount Excl Tax	1 260.18
Tax	189.02
Total	1 449.20

Signature:.....

Date Printed: 02.05.2024 09:35:38
Store DSP Receiving POD (Proof of Delivery)
GF22 Family Meyerton
POD Date/Time: 02.05.2024 09:34:02
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4737922958

=====

ASN Number:

Invoice Number: IN103838

Vehicle Trip Number: 46942745

Received By: PTHERON225 (Paul Theron)

Vehicle Registration:

Driver:

Terminal ID: GF22BDW0192970

Goods Receipt Document / Year: 5003543880
2024

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

Article Description

Barcode Quantity X Mass Pack

CORAL REEF CABERNET SAUVIGNON 750ML

6009674161165 1 X 6

BLACK BOX MERLOT 5L

6009674161073 1 X 4

SKU Tot: 10

Totals: 2

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

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

CORAL REEF MERLOT CABERNET SAUV 750ML

OVERSUPPLY

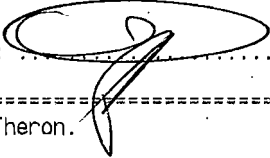
6009674161745 1 X 6

SKU Tot: 6

Totals: 1

=====

Driver's Name: MPITO.....(print)

Driver's Signature: 

Received By: Paul Theron.

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

Credit Note	
Date	06/05/2024
Page	1
Document No	IC101079

GF22 PNP FAMILY MEYERTON JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

PICK 'N PAY CENTRE
 39 LOCH STREET

MEYERTON
 1960

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF22	IN103838	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

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2354650 2024-05-06 11:07:18

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 MEYERTON

Brief Description of Credit:

Principal Customer Code: PNGF22

Doc. Date: 2024-04-29 Doc. Ref: IN103838WW GRV: 5003543880 Credit Type: Part Credit Invoice Amt: R 1449.21

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: IN103838WW (1 Product Type)

1

Authorized by: Bladen

[date]