

IC 101098

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 IN103839

NF04 PNP FAMILY DORANDIA JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 SHOP NO. 1
 MADELIEF SHOPPING CENTRE
 DAAN DE WET NEL AVENUE
 DORANDIA
 0182

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|----------------|------------|---------------|------------|-----------|
| PNNF04 | 4737901843 | N | 4090105588 | SMS23 | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|-------------------|----------------|------------------------------------|--------------|-----------------|-------------------|-------|------------------|-------------------|
| COR016 | LRJ | Coral Reef Pinotage (6) | 1 | CASE | 312.60 | | 40.77 | 312.60 |

NOT
RECEIVED

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 312.60 until 31/05/2024

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 |

| | | |
|---|--------------------|------------|
| 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 |
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| | |
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| NF04 PNP FAMILY DORANDIA JHB PICK N PAY RETAILERS (PTY) LTD P O BOX 23087 CLAREMONT 7735 | Deliver to SHOP NO. 1 MADELIEF SHOPPING CENTRE DAAN DE WET NEL AVENUE DORANDIA 0182 |
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| COR016 | LRJ Coral Reef Pinotage (6) | 1 | CASE | 312.60 | | 40.77 | 312.60 |
|-------------------|--|--------------|-----------------|-------------------|--|------------------|-------------------|

**NOT
RECEIVED**

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| | |
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Date 08/05/2024

Page 1

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CLAREMONT
7735

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| PNNF04 | IN103839 | N | 4090105588 | SMS23 | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|--------|-------|--------------------------|----------|------|------------|-------|-------|------------|
| COR016 | LRJ | Coral Reef Pinotage (6). | 1 | CASE | 312.60 | | 40.77 | 312.60 |

Signed _____ Date _____

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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 - CR2354651 2024-05-08 11:52:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP DORANDIA

Brief Description of Credit:

Principal Customer Code: PNNF04

Doc. Date: 2024-04-29 **Doc. Ref:** IN103839WW **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 312.6

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------------|------|----------|-------------|-----------------|-------|-----|
| CWPCOR016 | Coral Reef Pinotage (6) | CS | CASE | W5 | Client Returned | | 1 |

Total Number of Items to be credited on Document Ref: IN103839WW (1 Product Type)

1

Authorized by: Elaasen
[date]