## # 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

Ŧ :

Tax Inv	voice
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

-- LRJ-- Coral Reef-Pinotage (6)

RECEIVED

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

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Tax Inv	voice
Date	01/05/2024
Page	1
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NF04 PNP FAMILY DORANDIA JHB PICK N PAY RETAILERS (PTY) LTD P O BOX 23087

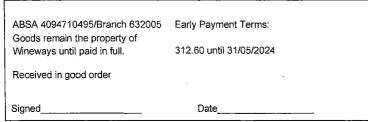
CLAREMONT 7735 Deliver to
SHOP NO. 1
MADELIEF SHOPPING CENTRE
DAAN DE WET NEL AVENUE
DORANDIA
0182

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)

RECEIVED



Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Тах	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

Credit	Note
Date	08/05/2024
Page	1
Document No	IC101098

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 Ref	ference	Tax	Exempt	Tax Refere	nce Sales	Code		
PNNF04	IN1038	39		N	40901055	88 S	MS23		Inclusive
Code	Store	Description		Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR016	LRJ	Coral Reef Pinotage (6)	•	1	CASE	312.60		40.77	312.6
						•			
									•

CLIENT RETURNED  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

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45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park

012 001 7105 Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

**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

Client Returned

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