

IC 101077

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	IN103840

GF37 PNP FAMILY STRUBENVALE JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR. HANSIM & ERMELO ROADS
STRUBENVALE

SPRINGS
1560

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF37	4737902563	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

Pack size wrong.

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

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

Date	01/05/2024
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Document No	IN103840
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CLAREMONT
7735

SPRINGS
1560

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60	40.77	312.60
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Signed _____ Date _____

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TEL : 0219057713
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SANDS TRADERS CC T/A
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Credit Note

Date 06/05/2024

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Document No IC101077

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PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR. HANSIM & ERMELO ROADS
STRUBENVALE

SPRINGS
1560

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF37	IN103840	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
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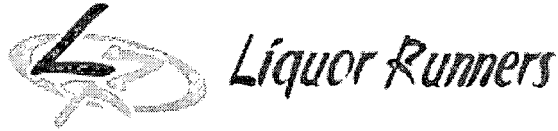
CREDIT
PACK SIZE INCORRECT

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 - CR2354652 2024-05-02 17:40:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY STRUBENVALE

Brief Description of Credit:

Principal Customer Code: PNGF37

Doc. Date: 2024-04-29 Doc. Ref: IN103840WW GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 312.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN103840WW (1 Product Type)

1

Authorized by: Boasen
[date]