

IC 101092

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 02/05/2024

Page 1

Document No IN103854

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	4738045427	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

Sent back 1 case

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 638.40 until 31/05/2024

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

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

Date Printed: 07.05.2024 13:30:39
Store: DSD Receiving POD (Proof of Delivery)
NF08 Family Waverly
POD Date/Time: 07.05.2024 13:30:32
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4738045427

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ASN Number:

Invoice Number: IN103854

Vehicle Trip Number: 46996808

Received By: TMAFILELA363 (Thabo Koos Masilela)

Vehicle Registration: HGJ577FS

Driver: adolph

Terminal ID: NF08BDW0273843

Goods Receipt Document / Year: 5003699751
2024

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

Article Description

Barcode

Quantity X Mass Pack

DE VILLIERS MERLOT 750ML
16008362000042

1 X 6

SKU Tot:

Totals:

6

1

=====

Driver's Name: (print)

Driver's Signature:

Received By: Thabo Koos Masilela

Signature:

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 IC101092
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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
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF08	IN103854	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 _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Sub Total</td> <td style="text-align: right;">271.83</td> </tr> <tr> <td>Discount @ 0.00%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount Excl Tax</td> <td style="text-align: right;">271.83</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">40.77</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">312.60</td> </tr> </table>	Sub Total	271.83	Discount @ 0.00%	0.00	Amount Excl Tax	271.83	Tax	40.77	Total	312.60
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



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Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2355077 2024-05-08 11:48:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: PNP FAMILY WAVERLEY

Brief Description of Credit:

Principal Customer Code: PNNF08

Doc. Date: 2024-05-02 **Doc. Ref:** IN103854WW **GRV:** 5003699751 **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	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN103854WW (1 Product Type)

1

Authorized by:

[date]