

IC 101142

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 09/05/2024

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Document No IN103885

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	4738335313	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	824.00		107.48	824.00
BLA002	LRJ	Black Box Merlot (4)	1	CASE	824.00		107.48	824.00
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. 1 960.60 until 31/05/2024

Received in good order

Signed _____ Date: _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	1 704.87
Discount @ 0.00%	0.00
Amount Excl Tax	1 704.87
Tax	255.73
Total	1 960.60

Date Printed: 14-05-2024 12:58:18
Store DSD-Receiving POD (Proof of Delivery)
NF08 Family Waverly
POD Date/Time: 14.05.2024 12:56:25
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4738335313

=====

ASN Number:

Invoice Number: IN103885

Vehicle Trip Number: 47067924

Received By: TMAFILELA363 (Thabo Koos Masilela)

Vehicle Registration: HGK009FS

Driver: william

Terminal ID: NF08BDW0273843

Goods Receipt Document / Year: 5003906496
2024

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

Article Description

Barcode

Quantity X Mass Pack

BLACK BOX MERLOT 5L

6009674161073

1 X 4

BLACK BOX MERLOT CABERNET 5L

6009674161097

1 X 4

SKU Tot:

8

Totals:

2

=====

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 15/05/2024

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Document No IC101142

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	IN103885	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
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



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16564

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: William

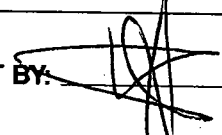
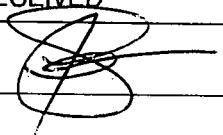
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306477</u>	VEHICLE REG. NO.	<u>HGH 009 JS</u>
CUSTOMER	<u>Bay - 5</u>	DATE RECEIVED	<u>14/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Coral Reef Sauvignon	1	✓			
2) Merlot wine					
3) 750ml					
4)					Invoice NO
5)					= IN103385
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	Sp.				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: <u>William</u> 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

45 Diesel Road
Isando -
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2355812 2024-05-15 13:04:12

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: 2024-05-09 Doc. Ref: IN103885WW GRV: 5003906496 Credit Type: Part Credit Invoice Amt: R 1960.6

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: IN103885WW (1 Product Type)

Authorized by: Baasen
[date]