

IC 101151

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 10/05/2024

Page 1

Document No IN103886

NF14 PNP FAMILY CORNWALL VIEW JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

CORNWALL SHOPPING CENTRE
 CNR. PIERING & BOEING STREET
 ELARDUS PARK
 PRETORIA
 0181

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF14	4738359555	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	2	CASE	824.00		214.96	1 648.00
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	312.60		81.55	625.20
BLT003	LRJ	Black Tie 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. 2 585.80 until 31/05/2024

Received in good order

Signed _____ Date _____

Sub Total	2 248.52
Discount @ 0.00%	0.00
Amount Excl Tax	2 248.52
Tax	337.28
Total	2 585.80

Date Printed: 16.05.2024 09:10:37
Store DSD Receiving POD (Proof of Delivery)
NF14 Family Cornwall View
POD Date/Time: 16.05.2024 09:10:00
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4738359555

ASN Number:

Invoice Number: IN103886

Vehicle Trip Number: 47087528

Received By: JJAMES004 (Joyce James)

Vehicle Registration: HNN 578 FS

Driver: CHRISTOPHER

Terminal ID: NF14BDWBT2P212

Goods Receipt Document / Year: 5003963556
2024

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

Article Description

Barcode

Quantity X Mass Pack

BLACK BOX MERLOT 5L

6009674161073

2 X 4

BLACK TIE MERLOT 750ML

6009674161882

2 X 6

SKU Tot:

20

Totals:

4

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

CORAL REEF MERLOT CABERNET SAUV 750ML

NOT ON RD

6009674161745

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: *Christopher* (print)

Driver's Signature: *[Signature]*

Received By: Joyce James

Signature: *[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	20/05/2024
Page	1
Document No	IC101151

NF14 PNP FAMILY CORNWALL VIEW JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CORNWALL SHOPPING CENTRE
CNR. PIERING & BOEING STREET
ELARDUS PARK
PRETORIA
0181

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF14	IN103886	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
--------	-----	-------------------------------	---	------	--------	--	-------	--------

CREDIT
CROSS PICKED

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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355880 2024-05-17 13:40:53

LOAD SHEET Reference - LSID 306548, DATE Delivered - 2024-05-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HNN560FS	FK13-240 F/C (CKD)	8	F.D. MTHEMBU		

Reason for Credit: Short / Cross Picking

Customer Name: PNP FAMILY CORNWALL VIEW

Brief Description of Credit:

Principal Customer Code: PNNF14

Doc. Date: 2024-05-10 Doc. Ref: IN103886WW GRV: IN103886WW Credit Type: Part Credit Invoice Amt: R 2585.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN103886WW (1 Product Type)

1

Authorized by: Paalen

[date]