#IC10166

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 13/05/2024 Page 1 Document No IN103892
NF28 PNP FAMILY EQUESTRIA MALL PTA PICK N PAY RETAILERS (PTY) LTD P O BOX 23087 CLAREMONT 7735	Deliver to CNR. SIMON VERMOOTEN & ROSSOUW STREET WILLOWS 0001

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF28	4738455811	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVCAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	325.80		42.50	325.80

No Stock

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Early Payment Terms:
325.80 until 31/05/2024

Received in good order

Signed__________________ Date__________________

Sub Total	283.30
Discount @ 0.00%	0.00
Amount Excl Tax	283.30
Tax	42.50
Total	325.80

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	13/05/2024
Page	1
Document No	IN103892

NF28 PNP FAMILY EQUESTRIA MALL PTA
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CNR. SIMON VERMOOTEN &
ROSSOUW STREET

WILLOWS
0001

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF28	4738455811	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Sub Total		283.30
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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 23/05/2024 Page 1 Document No IC101166
NF28 PNP FAMILY EQUESTRIA MALL PTA PICK N PAY RETAILERS (PTY) LTD P O BOX 23087 CLAREMONT 7735	Deliver to CNR. SIMON VERMOOTEN & ROSSOUW STREET WILLOWS 0001

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF28	IN103892	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVCAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	325.80		42.50	325.80

CREDIT NO STOCK

Received in good order

Signed__________________ Date__________________

Sub Total		283.30
Discount @	0.00%	0.00
Amount Excl Tax		283.30
Tax		42.50
Total		325.80

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355985 2024-05-22 12:28:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY EQUESTRIA

Brief Description of Credit:

Principal Customer Code: PNNF28

Doc. Date: 2024-05-13 **Doc. Ref:** IN103892WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 325.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEVCAB	DE VILLIERS CABERNET SAUVIGNON (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: IN103892WW (1 Product Type) 1

Authorized by: Blaasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16779

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

DRIVER NAME: Adolph

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 30655.	VEHICLE REG. NO. HGJ 577 FS
CUSTOMER Bay 14	DATE RECEIVED 21/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Original Ice Cosmo Pouch 30	5				1832690
3) (No stock in warehouse)					
4)					
5) Red SQ Blue Ice NRB	2				1832690
6) (Damaged					
7) Red SQ Red Ice NRB	1				1832690
8) (N/S/W/H)					
9)					
10) Buffelsfontein & Kaa					
11) Rogers 275	1				1831895.
12) (N/S/W/H)					
13)					
14) Full Invoice	4				1831892
15) De Villiers Cab Sauv	1				IN1038972
16) (N/S/W/H)					
17)					
18) Full Invoice	165				1832708
19) Full Invoice	1				IN9079.53.
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** Adolph

TIME COMPLETED: ____ **PAGE:** 1 **PAGE:** 1

Bay Code: 14

...SILVERTON / HEIN-SILVERTON CHAINS

PNP FAMILY EQUESTRIA

...C T/A WINE WAYS MARKETING

Item Description	Pack Size	Unit	Batch	Quantity	Checked
DE VILLIERS CABERNET SAUVIGNON (6)	CASE	CS		1	MS

...ary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (1 1.00

...mmary for 'Customer' = PNP FAMILY EQUESTRIA (1 SKU) 1.00

SAND TRADERS CC T/A WINE WAYS MARKETING IN103892WW 13/05/2024

PNP FAMILY TSWHANE MALL

SAND TRADERS CC T/A WINE WAYS MARKETING

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
CWP898420	BIG RED CUPS 473ml x 25	BOX	BOX		1	

Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (1 1.00

Summary for 'Customer' = PNP FAMILY TSWHANE MALL (1 SKU) 1.00

SAND TRADERS CC T/A WINE WAYS MARKETING IN907933WW 15/05/2024

TOPS SPAR MURRAYFIELD

Oranje Rivier Wyn Kelders

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
OR21121	DRY RED TETRA 1L	12X1L	CS		2	

Summary for 'Principal' = Oranje Rivier Wyn Kelders (1 SKU) 2.00

Summary for 'Customer' = TOPS SPAR MURRAYFIELD (1 SKU) 2.00

Oranje Rivier Wyn Kelders RIA12361077 17/05/2024

Summary for 'Route' = SILVER / HEIN-SILVERTON / HEIN-SILVERTON CHAINS 4.00

Picked By: Bradley

2024/05/20 08:53:21

Checked By: Cynthia