

#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
DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	325.80		42.50	325.80

No Stock

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 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
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 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

 CLAREMONT
 7735

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SANDS TRADERS CC T/A
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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 &
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 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
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DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	325.80		42.50	325.80
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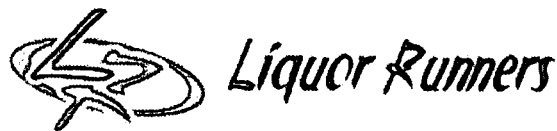
CREDIT NO STOCK

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



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 - CR2355985 2024-05-22 12:28:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY EQUESTRIA

Brief Description of Credit:

Principal Customer Code: PNNF28

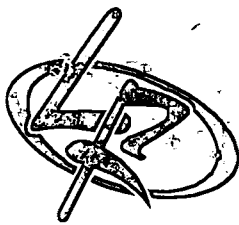
Doc. Date: 2024-05-13 Doc. Ref: IN103892WW GRV: Credit Type: Credit Invoice Amt: R 325.8

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

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

1

Authorized by: Blaaser
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16779

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

DRIVER NAME: ADOLAM

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306655</u>	VEHICLE REG. NO.	<u>HQT 577 FS</u>
CUSTOMER	<u>RAY 14</u>	DATE RECEIVED	<u>21/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Original Ice Cream Pouch 30g</u>	<u>5</u>				<u>1832690</u>
3) <u>(NO STOCK IN WAREHOUSE)</u>					
4)					
5) <u>Red SB Blue ZCG NRB</u>	<u>2</u>				<u>1832690</u>
6) <u>(DAMAGED)</u>					
7) <u>Red SB Red ZCG NRB</u>	<u>1</u>				<u>1832690</u>
8) <u>(N/S/W/H)</u>					
9)					
10) <u>Butterfontein / Kaa</u>					
11) <u>ROGERS 275</u>	<u>1</u>				<u>1831895</u>
12) <u>(N/S/W/H)</u>					
13)					
14) <u>Full Invoice</u>	<u>4</u>				<u>1831892</u>
15) <u>De Vries Cab Sauv</u>	<u>1</u>				<u>21103892</u>
16) <u>(N/S/W/H)</u>					
17)					
18) <u>Full Invoice</u>	<u>165</u>				<u>1832708</u>
19) <u>Full Invoice</u>	<u>1</u>				<u>21907953</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>ADOLAM</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Split Sheet for TeamLeader - Sanette for TUE Delivery

20/05/2024

Bay Code: 14

SILVERTON / HEIN-SILVERTON CHAINS

PNP FAMILY EQUESTRIA

CC T/A WINE WAYS MARKETING

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

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

Summary 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