

IC 101150

SANDS TRADERS CC T/A WINEWAYS MARKETING & DISTRIBUTION P O BOX 180 BLACKHEATH 7581	VAT NO: 4450191681 LICENCE NO: NLA/RG0000384 REG NO: CK2000/064578/23 TEL : 0219057713 FAX : 086 509 9587	Tax Invoice	
		Date	13/05/2024
		Page	1
		Document No	IN103900

GF37 PNP FAMILY STRUBENVALE JHB PICK N PAY RETAILERS (PTY) LTD P O BOX 23087 CLAREMONT 7735	Deliver to CNR. HANSIM & ERMELO ROADS STRUBENVALE SPRINGS 1560
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF37	4738444234	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	312.60		40.77	312.60
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	1	CASE	312.60		40.77	312.60
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.	937.81 until 31/05/2024
Received in good order	
Signed _____	Date _____

Sub Total	815.49
Discount @ 0.00%	0.00
Amount Excl Tax	815.49
Tax	122.31
Total	937.80

Date Printed: 17.05.2024 11:43:19
Store DSC Receiving POD (Proof of Delivery)
GF37 Family Strubenvale
POD Date/Time: 17.05.2024 11:43:07
Sands Traders CC 1000002849

*****DELIVER*****

Purchase Order: 4738444234

ASN Number:

Invoice Number: JN103900

Vehicle Title Number: 47108270

Received By: ECDITZEE004 (Liesie Coetzee)

Vehicle Registration:

Driver:

Terminal ID: GF37BDW0045625

Goods Receipt Document / Year: 5004009764
2024

*****GOODS RECEIVED*****

Article Description

Barcode

Quantity X Mass Pack

CORAL REEF S-IRAZ 750ML
5009874161222

1 X 6

S&J Tot:

6

Totals:

1

*****GOODS REJECTED*****

Article Description

Reason

Barcode

ASN #L:

Quantity X Mass Pack

CORAL REEF VERLOJ CABERNET SAUV 750ML
OVERSUPPLY
5009874161748

1 X 6

S&J Tot:

6

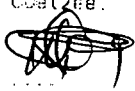
Totals:

1

Driver's Name: (print)

Driver's Signature:

Received By: Liesie Coetzee.

Signature: **ELIAS** 

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	IC101150

GF37 PNP FAMILY STRUBENVALE JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR. HANSIM & ERMELO ROADS
STRUBENVALE

SPRINGS
1560

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF37	IN103900	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	312.60		40.77	312.60
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

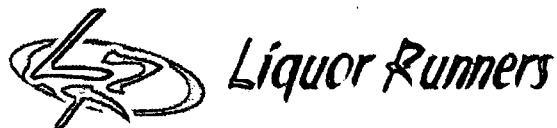
credit
short

Received in good order

Signed _____ Date _____

Sub Total	543.66
Discount @ 0.00%	0.00
Amount Excl Tax	543.66
Tax	81.54
Total	625.20

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 - CR2355990 2024-05-20 10:22:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PNP FAMILY STRUBENVALE

Brief Description of Credit:

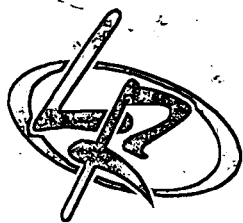
Principal Customer Code: PNGF37

Doc. Date: 2024-05-13 Doc. Ref: IN103900WW GRV: 5004009764 Credit Type: Part Credit Invoice Amt: R 937.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W6	Short / Cross Pickin		1
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN103900WW (2 Product Type) 2

Authorized by: Glaasen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16627

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

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>306546</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>HBJ 440 FS</u>

CUSTOMER	<u>BAJ 24</u>	DATE RECEIVED	<u>17/04/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Dry lemon	11				
2) can 440ml					1829627
3) Buffelsfontein & Kola	11				
4) can 440ml					
5)					
6) Coral Reef cabernet/	1				In103900
7) merlot					
8) Black Tie Merlot (6)	1				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	11				
ORDER					
TOTAL					

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

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