

IC 101188

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
 WINWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 17/05/2024

Page 1

Document No IN103927

NC10 PNP Qualisave QUAGGA JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 C
 PRETORIA WEST

QUAGGA
 58

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC10	4738629463	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898420	LRJ	BIG RED CUPS 473ml x 25	1	BOX	856.75		111.75	856.75

**Liquor Runners JHB
 DEBRIEFED 2**

DATE 16/05/2024

TIME 14:30

PO Closed

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 856.75 until 31/05/2024

Received in good order

Signed _____ Date _____

Sub Total	745.00
Discount @ 0.00%	0.00
Amount Excl Tax	745.00
Tax	111.75
Total	856.75

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898420	LRJ	BIG RED CUPS 473ml x 25	1	BOX	856.75		111.75	856.75

**Liquor Runners JHB
DEBRIEFED 2**

DATE 16/5

TIME _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 856.75 until 31/05/2024

Received in good order

Signed _____ Date _____

Sub Total	745.00
Discount @ 0.00%	0.00
Amount Excl Tax	745.00
Tax	111.75
Total	856.75

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
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Date 28/05/2024

Page 1

Document No IC101188

Deliver to
C
PRETORIA WEST
QUAGGA
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC10	IN103927	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898420	LRJ	BIG RED CUPS 473ml x 25	1	BOX	856.75		111.75	856.75

Signed _____ Date _____

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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 - CR2356653 2024-05-28 12:43:12

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 QUALISAVE QUAGGA NC1

Brief Description of Credit:

Principal Customer Code: PNNC10

Doc. Date: 2024-05-17 Doc. Ref: IN103927WW GRV: Credit Type: Credit Invoice Amt: R 856.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWP898420	BIG RED CUPS 473ml x 25	BOX	BOX	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN103927WW (1 Product Type)

1

Authorized by: Boasen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16698

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

DRIVER NAME: Leas

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306743</u>	VEHICLE REG. NO.	<u>HGH988FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>27/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>B29 Leo Curs 673 ml</u>	<u>1</u>				<u>ZN103927</u>
3) <u>(P.O. C200) *</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>7</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Ka

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____