IC 101170

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	20/05/2024
Page	1
Document No	IN103955

GF76 PNP FAMILY OUTSPAN ROAD JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
MORNINGSIDE SHOPPING CENTRE
CNR. OUTSPAN & RIVONIA ROAD

MORNINGSIDE
2128

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF76	4738739634	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
COR001	LRJ	Coral Reef Cabernet Sauvignon (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
Goods remain the property of
Wineways until paid in full.

Early Payment Terms:

1 250.42 until 31/05/2024

Received in good order

Signed________________ Date________________

Sub Total		1 087.32
Discount @	0.00%	0.00
Amount Excl Tax		1 087.32
Tax		163.08
Total		1 250.40

Date Printed: 22.05.2024 11:56:42
Store DSD Receiving POD (Proof of Delivery)
GF76 Family Outspan Road .
POD Date/Time: 22.05.2024 11:56:06
Sands Traders CC   1000002849

============DELIVERY=======================
Purchase Order: 4738739634
==
ASN Number:
Invoice Number: IN103955
Vehicle Trip Number: 47152059
Received By: LNDEBELE036 (Lizzie Ndebele)
Vehicle Registration: ...
Driver: ...
Terminal ID: GF76BDW0053584

Goods Receipt Document / Year: 5004143885
2024
============GOODS RECEIVED================
Article Description
Barcode   Quantity X Mass Pack

CORAL REEF SHIRAZ 750ML
6009674161202   1 X 6

CORAL REEF CABERNET SAUVIGNON 750ML
6009674161165   1 X 6

BLACK TIE MERLOT 750ML
6009674161882   1 X 6

SKU Tot: 18
Totals: 3
==

Driver's Name: ...MPHO...........(print)

Driver's Signature: ....
==
Received By: Lizzie Ndebele.

Signature: ....

Stock ret

Date: 22/05 Trip: 70667 Invoice: IN103955

DRIVER

1x1 case Coral Reef ~~Cab/Sav~~ Cab/Merlot

Sent back - not ordered.

VAT NO: 4450191681
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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	24/05/2024
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GF76 PNP FAMILY OUTSPAN ROAD JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

MORNINGSIDE SHOPPING CENTRE
CNR. OUTSPAN & RIVONIA ROAD

MORNINGSIDE
2128

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF76	IN103955	N	4090105588	SMS23	Inclusive

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

credit
not ordered

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

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 - CR2356756 2024-05-23 13:51:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY OUTSPAN ROAD

Brief Description of Credit:

Principal Customer Code: PNGF76

Doc. Date: 2024-05-20 **Doc. Ref:** IN103955WW **GRV:** 5004143883 **Credit Type:** Part Credit **Invoice Amt:** R 1250.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: IN103955WW (1 Product Type) 1

Authorized by: Klaasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16727

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

DRIVER NAME: Daniel Chauk

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306673	VEHICLE REG. NO.	HBC752FS

CUSTOMER	Bay 18	DATE RECEIVED	24/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Coral Reef Cab/Sau	1				IN10395SW
2) Not ordered					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1