

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 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 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

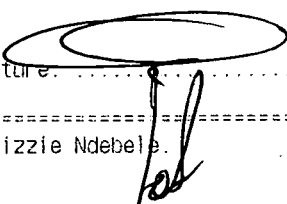
CORAL REEF SHIRAZ 750ML
6009674161202 1 X 6

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 ref:

DRIVER

Date:

22/05/24

Trip:

206673

Invoice:

IN103955

1 x case Coral Reef Cab/Merlot

Set back - not ordered.

VAT NO: 4450191681
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SANDS TRADERS CC T/A
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Credit Note	
Date	24/05/2024
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Document No	IC101170

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
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COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
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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



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.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
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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

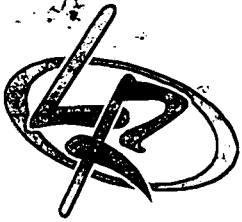
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

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

1

Authorized by: Blaasen
[date]

1/1



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.	<u>306673</u>	VEHICLE REG. NO.	<u>HBC 752 FS</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>22/05/24</u>

UPLIFT NOTE

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

Prestiga 138640

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

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