

#IC101217

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	24/05/2024
	Page	1
	Document No	IN103995

NC06 PNP Qualisave HATFIELD JHB PICK N PAY RETAILERS (PTY) LTD P O BOX 23087 CLAREMONT 7735	Deliver to HATFIELD PLAZA BURNETT STREET, HATFIELD PRETORIA 83
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC06	4738886784	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
898703	LRJ	BIG RED CUPS ASSORTED 500ML x 20	1	BOX	454.25		59.25	454.25

William
Hsik 009 FS
Liquor Runners JHB
DEBRIEFED 2

late delivery
No order on the
system
late (012) 362 5850

DATE _____

TIME _____

ABSA 4094710495/Branch 632005 Early Payment Terms: Goods remain the property of Wineways until paid in full. 1 311.00 until 31/05/2024 Received in good order Signed _____ Date _____	Sub Total	1 140.00
	Discount @ 0.00%	0.00
	Amount Excl Tax	1 140.00
	Tax	171.00
	Total	1 311.00

VAT NO: 4450191681
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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
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NC06 PNP Qualisave HATFIELD JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 HATFIELD PLAZA BURNETT
 STREET, HATFIELD

PRETORIA
 83

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC06	4738886784	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
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Received in good order

Signed _____ Date _____

Sub Total	1 140.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 140.00
Tax	171.00
Total	1 311.00

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 04/06/2024

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NC06 PNP Qualisave HATFIELD JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
HATFIELD PLAZA BURNETT
STREET, HATFIELD

PRETORIA
83

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC06	IN103995	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
898703	LRJ	BIG RED CUPS ASSORTED 500ML x 20	1	BOX	454.25		59.25	454.25

CREDIT CLIENT RETURNED

Received in good order

Signed _____ Date _____

Sub Total	1 140.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 140.00
Tax	171.00
Total	1 311.00

**GOODS RECEIVED VOUCHER****17056****To be completed on receipt of goods from Producers, Truck drivers or Warehouse**DRIVER NAME: William Skene

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>306843</u>	VEHICLE REG. NO. <u>HGK009FS</u>

CUSTOMER <u>Rany 11</u>	DATE RECEIVED <u>3/6/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sand Traders	2				FN103995
2) Full return					
3)					
4) Strongbow Gold	10				FN120266
5) Cider 330ml NRB					
6) Not ordered					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
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>William Skene</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2357355 2024-06-04 09:23:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP QUALISAVE HATFIELD NC

Brief Description of Credit:

Principal Customer Code: PNNC06

Doc. Date: 2024-05-24 **Doc. Ref:** IN103995WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1311

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWP898420	BIG RED CUPS 473ml x 25	BOX	BOX	W5	Client Returned		1
CWP898703	BIG RED CUPS ASSORTED 500ML x 20	BOX	BOX	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN103995WW (2 Product Type)							2

Authorized by: Bodisen
[date]

Stock returned	
DRIVER WILLIAM	
Date: 03/06/24	Trip: 306843
	Invoice # N103995W
Big Red caps 473ml x 25	
1 box	
Big Red caps Assorted 500ml x 20 1 box	
= later delivery, no order on the system	
PD Close	