

FRANCE MTHEMBU 0727240694
Huisbofs # IC101215

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	IN104001

GC16 PNP KRUGERSDORP JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

PICK N PAY CENTRE
CNR. BELL STREET & SHANNON DR
NOORDHEUWEL
KRUGERSDORP
1739

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNGC16	4738877982	N	4090105588	SMS23

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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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

FRANCE
Huisbofs
03-06-24

Liquor Runners JHB
DEBRIEFED 2

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

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FRANCE
HMSBOFS
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TEL : 0219057713
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 04/06/2024

Page 1

Document No IC101215

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PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

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Deliver to
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CNR. BELL STREET & SHANNON DR
NOORDHEUWEL
KRUGERSDORP
1739

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PNGC16	IN104001	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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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

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

DRIVER NAME: Force

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306840</u>	VEHICLE REG. NO.	<u>MNNS60FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>03/06/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Free Invoice (N/O)</u>	<u>20</u>				<u>IN120342SH</u>
3)					
4) <u>Free Invoice (late Delivery)</u>	<u>2</u>				<u>ZN104001VW</u>
5)					
6) <u>Free Invoice (N/O)</u>	<u>3</u>				<u>ZN908250VW</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>6</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</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

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2357359 2024-06-04 09:21:48

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 KRUGERSDORP

Brief Description of Credit:

Principal Customer Code: PNGC16

Doc. Date: 2024-05-24 Doc. Ref: IN104001WW 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: IN104001WW (2 Product Type) 2

Authorized by: Blasen
[date]

DRIVER

03/06/24

KREIGERSDORF Invo

10400

JULY INVOICE SENT BACK

LATER DELIVERY

PO closed