

IC101224

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 27/05/2024

Page 1

Document No IN104012

HC10 PNP HYPER FEARIE GLEN JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

ATTEBURY & SELIKATS STREETS
 CAUSEWAY, FAERIE GLEN

FEARIE GLEN
 0043

Account	Your Reference		Tax Exempt	Tax Reference	Sales Code			
PNHC10	4738962340		N	4090105588	SMS23		Inclusive	
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898703	LRJ	BIG RED CUPS ASSORTED 500ML x 20	1	BOX	454.25		59.25	454.25

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 454.25 until 31/05/2024

Received in good order

Signed _____ Date _____

Sub Total	395.00
Discount @ 0.00%	0.00
Amount Excl Tax	395.00
Tax	59.25
Total	454.25

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 27/05/2024

Page 1

Document No IN104012

HC10 PNP HYPER FEARIE GLEN JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
ATTERBURY & SELIKATS STREETS
CAUSEWAY, FAERIE GLEN

FEARIE GLEN
0043

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNHC10	4738962340	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898703	LRJ	BIG RED CUPS ASSORTED 500ML x 20	1	BOX	454.25		59.25	454.25

CHRISTOPHER Mchale
HAN 578 FS

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 454.25 until 31/05/2024

Received in good order

Signed _____ Date _____

Sub Total	395.00
Discount @ 0.00%	0.00
Amount Excl Tax	395.00
Tax	59.25
Total	454.25

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

Credit Note	
Date	06/06/2024
Page	1
Document No	IC101224

HC10 PNP HYPER FEARIE GLEN JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

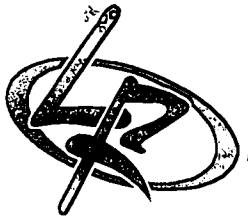
Deliver to

ATTERBURY & SELIKATS STREETS
 CAUSEWAY, FAERIE GLEN

FEARIE GLEN
 0043

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNHC10	IN104012	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898703	LRJ	BIG RED CUPS ASSORTED 500ML x 20	1	BOX	454.25		59.25	454.25



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18609

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

DRIVER NAME: Dennis Motocare

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

306885

VEHICLE REG. NO.

HB1460 ES

CUSTOMER

Ray 14

DATE RECEIVED

5/6/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Big Red Caps	5		1		INT 104012
2) damaged					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

[Signature]

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2357466 2024-06-06 10:34:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR FAERIE GLEN

Brief Description of Credit:

Principal Customer Code: PNHC10

Doc. Date: 2024-05-27 Doc. Ref: IN104012WW GRV: Credit Type: Credit Invoice Amt: R 454.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWP898703	BIG RED CUPS ASSORTED 500ML x 20	BOX	BOX	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN104012WW (1 Product Type)

Stock returned	DRIVER CHRS
Date: 30/5/24	Trip: 306780 Invoice: 104012
SEMI-BACK FULL INVOICE	
REASON SOME OF THE CUPS	
ARE BROKEN INSIDE	
BOX	

Authorized by: Gbasen
[date]