IC101220

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	IN104021

GH33 PNP APPLETREE LINKSFIELD
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

NO 110
LINKSFIELD ROAD
DOWERGLEN
EDENVALE
1230

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGH33	4738957267	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

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Early Payment Terms:

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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Credit Note

Date	05/06/2024
Page	1
Document No	IC101220

GH33 PNP APPLETREE LINKSFIELD
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
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LINKSFIELD ROAD
DOWERGLEN
EDENVALE
1230

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CREDIT
SHOP CLOSED

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

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18857

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 306862	VEHICLE REG. NO. HBC 768FS

CUSTOMER	Bay 11

DATE RECEIVED	4/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sand Traders	2				IN 106404
2) Full Return					
3)					
4) Devils peak	2				IN 170400
5) lager 440 ml					
6) Cross pick					
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: Joshua K	**DRIVER:**
TIME COMPLETED:	**PAGE:** 1 **PAGE:** 1

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 - CR2357473 2024-06-05 09:56:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Brief Description of Credit:

Principal Customer Code: PNGH33

Customer Name: PNP APPLETREE LINKSFIELD

Doc. Date: 2024-05-27 **Doc. Ref:** IN104021WW **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	SC	Shop Closed		1
CWP898703	BIG RED CUPS ASSORTED 500ML x 20	BOX	BOX	SC	Shop Closed		1
Total Number of Items to be credited on Decument Ref: IN104021WW (2 Product Type)							2

Authorized by: Claasen

[date]

...returned

DRIVER

Date : 04/6/24 Trip : BAY Invoice : 1N104021

Customer move Linksfield Rd

Shop closed.

HBC 748 FS