

IC 101201

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 IN104025

GF37 PNP FAMILY STRUBENVALE JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 CNR. HANSIM & ERMELO ROADS
 STRUBENVALE

SPRINGS
 1560

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF37	4738964752	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

Liquor Runners JHB
DEBRIEFED 2

DATE TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 638.40 until 31/05/2024

Received in good order

Signed _____ Date _____

Sub Total	555.13
Discount @ 0.00%	0.00
Amount Excl Tax	555.13
Tax	83.27
Total	638.40

DATA PRINTED: 30.05.2024 14:38:57
Store CSC Receiving POD (Proof of Delivery)
3F37 Family Strubenvale
POD Data/Time: 30.05.2024 14:38:19
Sands Traders CC 1000002849

*****DELIVERY*****
Purchase Order: 4738964752

ASN Number:
Invoice Number: IM104025
Vehicle Title Number: 47238604
Received By: EGOETZEE004 (Liesle Coetzee)
Vehicle Registration:
Driver:
Terminal ID: 3F37BDW0045625

Goods Receipt Document / Year: 5004373946
2024

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

BLACK TIE CABERNET SAUVIGNON 750ML
5009574161925 1 X 6

S&J Tot: 6
Totals: 1

*****GOODS REJECTED*****
Article Description
Reason
Barcode Quantity X Mass Pack
ASN-ML:

CORAL REEF MERLOT CABERNE SAUV 750ML
OVERSUPPLY
5009574161745 1 X 6

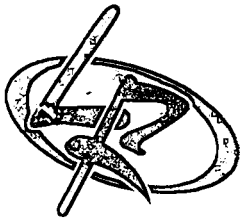
S&J Tot: 6
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Liesle Coetzee.

Signature:



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17052

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

DRIVER NAME: Wazir

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306798</u>	VEHICLE REG. NO.	<u>MGK 009 FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>30/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>the invoice</u>	<u>10</u>				<u>1834001</u>
3)					
4) <u>S/Bow Lgs bottles RB cases</u>	<u>5</u>				<u>ZN119910</u>
5) <u>(whore stock)</u>					
6) <u>Conor Red CAB/Mellor (6)</u>	<u>1</u>				<u>TN104025</u>
7) <u>(not samples)</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>7</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF37	IN104025	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 SCANNING

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

