IC101229

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	01/06/2024
Page	1
Document No	IN104047

GF09 PNP FAMILY OAKFIELDS JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR. OAK & HANEKAM STREETS
NORTHMEAD EXT. 4

BENONI
1501

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF09	4739120380	N	4090105588	SMS23	Inclusive

	Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
	BLA006	LRJ	Black Box Shiraz (4)	2	CASE	827.80		215.95	1 655.60
	COR004	LRJ	Coral Reef Sauvignon Blanc (6)	2	CASE	312.60		81.55	625.20
No stock	DEVPIN	LRJ	~~DE VILLIERS PINOTAGE (6)~~	4	CASE	325.80		169.98	1 303.20

Liquor Runners JHB
DEBRIEFED 2

DATE ____

TIME ____

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

Early Payment Terms:
3 584.00 until 30/06/2024

Received in good order

Signed ____ Date 08/06/24

Sub Total		3 116.52
Discount @	0.00%	0.00
Amount Excl Tax		3 116.52
Tax		467.48
Total		3 584.00

Stock returned DRIVER Denny

Date : 26/06/24 Trip : 30608 Invoice : IN1064067W

~~C~~ Cases

Shortage 4 x De Villiers Pinotage

No stock on truck

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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date	07/06/2024
Page	1
Document No	IC101229

GF09 PNP FAMILY OAKFIELDS JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CNR. OAK & HANEKAM STREETS
NORTHMEAD EXT. 4

BENONI
1501

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF09	IN104047	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVPIN	LRJ	DE VILLIERS PINOTAGE (6)	4	CASE	325.80		169.98	1 303.20

CREDIT
NO STOCK

Received in good order

Signed__________________ Date__________________

Sub Total		1 133.22
Discount @	0.00%	0.00
Amount Excl Tax		1 133.22
Tax		169.98
Total		1 303.20

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18610

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

DRIVER NAME: Dennis Matacne

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306908	VEHICLE REG. NO.	HBJ460FS

CUSTOMER	Bay 5	DATE RECEIVED	6/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty Kegs 30L	15				INR0719
2) returned					
3)					
4) De Villiers Pinotage	4				INR14047
5) No Stock w/it					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
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]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

Date Printed: 06.06.2024 11:10:10
Store DSD Receiving POD (Proof of Deliver
y)
GF09 Family Oakfields
POD Date/Time: 06.06.2024 11:09:51
Sands Traders CC 1000002849

============DELIVERY=====================
==
Purchase Order: 4739120380
==
==
ASN Number:
Invoice Number: IN104047
Vehicle Trip Number: 47305131
Received By: PEVANS113 (Phillip Evans)
Vehicle Registration: HBS440FS
Driver: dennis
Terminal ID: GF09BDW0438407

Goods Receipt Document / Year: 5004562849
2024
============GOODS RECEIVED===============
==
Article Description
Barcode Quantity X Mass Pac
k

CORAL REEF SAUVIGNON BLANC 750ML
6009674161226 2 X
6

BLACK BOX SHIRAZ 5L
6009674161967 2 X
4

SKU Tot: 2
0
Totals:
4
==
==

Driver's Name: ...Dennis......(pri
nt)

Driver's Signature: ....
..

==
==
Received By: Phillip Evans.

Signature:..............

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 - CR2357863 2024-06-07 09:42:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY OAKFIELDS

Brief Description of Credit:

Principal Customer Code: PNGF09

Doc. Date: 2024-05-30 **Doc. Ref:** IN104047WW **GRV:** 5004562849 **Credit Type:** Part Credit **Invoice Amt:** R 3584

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEVPIN	DE VILLIERS PINOTAGE (6)	CS	CASE	NS	No Stock in Wareho		4

Total Number of Items to be credited on Decument Ref: IN104047WW (1 Product Type) 4

Authorized by: Klaasen

[date]