

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
DEVPIN	LRJ	DE VILLIERS PINOTAGE (6)	4	CASE	325.80		169.98	1 303.20

No stock

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 3 584.00 until 30/06/2024

Received in good order

Signed

Date

01/06/24

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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 Dennis

Date: 26/06/24

Trip: 30608

Invoice: IN106067W

6x Cases

Shortage 4x Devillers 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

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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
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DEVPIN	LRJ	DE VILLIERS PINOTAGE (6)	4	CASE	325.80		169.98	1 303.20
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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 Matocane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306908</u>	VEHICLE REG. NO.	<u>HBJ440 FS</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>6/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty kegs 30L	15				IN 20719
2) returned					
3)					
4) De Villiers Pinetage	4				IN 104067
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: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Date Printed: 06.06.2024 11:10:10
Store DSD Receiving POD (Proof of Delivery)

GF09 Family Oakfields
POD Date/Time: 06.06.2024 11:09:51
Sands Traders CC 1000002849

=====DELIVERY=====

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Purchase Order: 4739120380
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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=====

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Article Description
Barcode Quantity X Mass: Pack

CORAL REEF SAUVIGNON BLANC 750ML
6009674161226 2 X
6

BLACK BOX SHIRAZ 5L
6009674161967 2 X
4

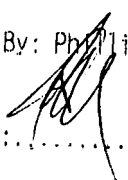
SKU Tot: 2
0

Totals: 4

==
Driver's Name: Dennis (print)

Driver's Signature: 

==
Received By: Phillip Evans.

Signature: 

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

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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 Document Ref: IN104047WW (1 Product Type)

4

Authorized by:

Glaasen

[date]