

#JC101230

~~R~~

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 03/06/2024

Page 1

Document No IN104059

NF55 PNP FAMILY THE REEDS LIQUOR JHB
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087

CLAREMONT
7735

Deliver to
CNR BOTHRIL & ROOHSKRAAL
ROADS
THE REEDS
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF55	4739244421	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
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Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 325.80 until 30/06/2024

Received in good order

Signed _____ Date _____

Sub Total	283.30
Discount @ 0.00%	0.00
Amount Excl Tax	283.30
Tax	42.50
Total	325.80

R. D.

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Tax Invoice	
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 PICK N PAY RETAILERS (PTY) LTD
 PO BOX 23087

CLAREMONT
 7735

Deliver to
 CNR BOTHRIL & ROOHUISKRAAL
 ROADS
 THE REEDS
 PRETORIA

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

Date07/06/2024

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Document NoIC101230

NF55 PNP FAMILY THE REEDS LIQUOR JHB
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087

CLAREMONT
7735

Deliver to
CNR BOTHRIL & ROOHUISKRAAL
ROADS
THE REEDS
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF55	IN104059	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

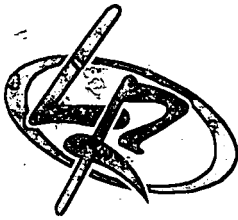
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
--------	-----	----------------------------------	---	------	--------	--	-------	--------

CREDIT
CLIENT RETURNED

Received in good order

Signed_____Date_____

Sub Total	283.30
Discount @ 0.00%	0.00
Amount Excl Tax	283.30
Tax	42.50
Total	325.80



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18962

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

DRIVER NAME: Magwedzhe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306914 VEHICLE REG. NO. HL2825FS

CUSTOMER Bay III

DATE RECEIVED 6/6/2024

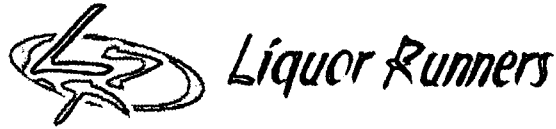
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	1				RTA12361211
2) Full return					
3)					
4) Sands Traders	1				IN104059
5) Full Return					
6)					
7) Sands Traders	1				IN908238
8) RD					
9)					
10) Sands Traders	1				IN908194
11) RD					
12)					
13) Sands Traders	1				IN104063
14) RD					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Solomon K DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: 1 PAGE: 1

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 - CR2358120 2024-06-07 09:43:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP FAMILY THE REEDS NF55

Brief Description of Credit:

Principal Customer Code: PNNF55

Doc. Date: 2024-06-03 **Doc. Ref:** IN104059WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 325.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN104059WW (1 Product Type)

1

Stock returned	DRIVER	
Date: 6-6-24	Trip:	Invoice: 104059
Cust doing stock taking		

Authorized by: Blaasen
[date]