

IC101257

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 04/06/2024

Page 1

Document No IN104064

NF28 PNP FAMILY EQUESTRIA MALL PTA
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

CNR. SIMON VERMOOTEN &
 ROSSOUW STREET

WILLOWS
 0001

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF28	4739222734	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	312.60		40.77	312.60

CHRISTOPHER Mahuleke
Hani 578 FS

**Liquor Runners JHB
 DEBRIEFED 2**

DATE _____

TIME _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 312.60 until 30/06/2024

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

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Date	13/06/2024
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CLAREMONT
7735

WILLOWS
0001

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Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2358246 2024-06-13 09:07:02

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 EQUESTRIA

Brief Description of Credit:

Principal Customer Code: PNNF28

Doc. Date: 2024-06-04 Doc. Ref: IN104064WW GRV: Credit Type: Credit Invoice Amt: R 312.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN104064WW (1 Product Type)

1

Stock returned

DRIVER

Date: 12/06/2024

Trip: 2007001

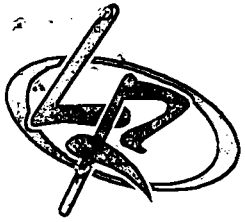
Invoice: 104064

Full Invoice RETURN

P.O. CLOSE

Authorized by: Ebasen

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17272

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

DRIVER NAME: Chris Mabele

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307001 VEHICLE REG. NO. HNW 578FF

CUSTOMER Bay 12 DATE RECEIVED 12/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sands Traders</u>	<u>1</u>				<u>IN 10404</u>
2) <u>Full Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
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