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 Maluleke
HNM 578 FS

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

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

Early Payment Terms:
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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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date	13/06/2024
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Document No	IC101257

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	IN104064	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

credit
po closed

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

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 - 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 Decument 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: Boasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17272

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

DRIVER NAME: Chris Malulek

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	367 001	VEHICLE REG. NO.	HWN 578 FS

CUSTOMER	Bay 12	DATE RECEIVED	12/6/2024

/UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Traders	1				IN 104064
2) Full Return					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:**

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