# IC 101255

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 | 06/06/2024 |
| Page | 1 |
| Document No | IN104084 |

NF08 PNP FAMILY WAVERLY JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

SHOP NO 6
CNR. CODONIA & HERTZOG
STREET
WAVERLY
0186

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---|---|---|---|---|---|
| PNNF08 | 4739362141 | N | 4090105588 | SMS23 | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|---|---|---|---|---|---|---|---|---|
| COR017 | LRJ | Coral Reef Cabernet/Merlot (6) | 1 | CASE | 312.60 | | 40.77 | 312.60 |

Please fix your unit of measure
Stock won't be excepted until
Unit of Measure is fixed

PICK 'n PAY WAVERLEY
DATE RECEIVED: 11/06/2024
GMV No. ..........
RECEIVED BY ..........

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

Received in good order

Early Payment Terms:

312.60 until 30/06/2024

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
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7581

**Tax Invoice**

| | |
|---|---|
| Date | 06/06/2024 |
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NF08 PNP FAMILY WAVERLY JHB
PICK N PAY RETAILERS (PTY) LTD
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CLAREMONT
7735

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SHOP NO 6
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STREET
WAVERLY
0186

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---|---|---|---|---|---|
| PNNF08 | 4739362141 | N | 4090105588 | SMS23 | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|---|---|---|---|---|---|---|---|---|
| COR017 | LRJ | Coral Reef Cabernet/Merlot (6) | 1 | CASE | 312.60 | | 40.77 | 312.60 |

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 |

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

**Credit Note**

| | |
|---|---|
| Date | 12/06/2024 |
| Page | 1 |
| Document No | IC101255 |

NF08 PNP FAMILY WAVERLY JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

SHOP NO 6
CNR. CODONIA & HERTZOG
STREET
WAVERLY
0186

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---|---|---|---|---|---|
| PNNF08 | IN104084 | N | 4090105588 | SMS23 | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|---|---|---|---|---|---|---|---|---|
| COR017 | LRJ | Coral Reef Cabernet/Merlot (6) | 1 | CASE | 312.60 | | 40.77 | 312.60 |

CREDIT
CLIENT RETURNED

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 - CR2358477 2024-06-12 09:48:03

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 WAVERLEY

**Brief Description of Credit:**

**Principal Customer Code:** PNNF08

**Doc. Date:** 2024-06-06 **Doc. Ref:** IN104084WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 312.6

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| CWPCOR017 | Coral Reef Cabernet/Merlot (6) | CS | CASE | W5 | Client Returned | | 1 |

Total Number of Items to be credited on Decument Ref: IN104084WW (1 Product Type) 1

**Authorized by:** Ebrasen

**[date]**

Liquor Runner
Johannesburg

# GOODS RECEIVED VOUCHER
18766

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

DRIVER NAME: Oscar Mchuey

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | | |
| LOAD SHEET NO. | 306981 | VEHICLE REG. NO. | HBB 287 FS |
| CUSTOMER | Bay 17 | DATE RECEIVED | 1/7/2024 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) Halewood RD | 6 | | | | 1837342 |
| 2) | | | | | |
| 3) Sands Traders | 1 | | | | IN104084 |
| 4) Full Return | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

Prestiga 138640

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

**CHECKED ON RECEIPT BY:** ______________ **DRIVER:** [signature]

**TIME COMPLETED:** ______________ **PAGE:** ________ **PAGE:** ________