

IC 101261

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 10/06/2024

Page 1

Document No IN104093

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

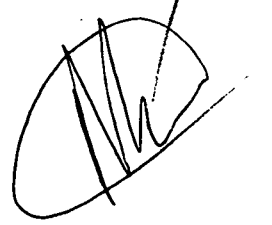
Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF55	4739505579	N	4090105588	SMS23	Inclusive

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
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
DEVCA8	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	325.80		42.50	325.80

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

TIME _____



ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 964.19 until 30/06/2024

Received in good order

Signed _____ Date _____

Sub Total	838.43
Discount @ 0.00%	0.00
Amount Excl Tax	838.43
Tax	125.77
Total	964.20

STOCK returned

DRIVER HRS

Date: 13/6/24

Trip: 307028 Invoice: 104093

SEND BACK 1 CASE OF CORAL REEF
CABERNET MELOI

NOT SCANNING

Date Printed: 13.06.2024 12:45:02
Store OSD Receiving POD (Proof of Delivery)
NF55 Family The Reeds Liquor
POD Date/Time: 13.06.2024 12:44:23
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4739505579

=====

ASN Number:
Invoice Number: IN104093
Vehicle Trip Number: 47379532
Received By: JMANS676 (Johan Mans)
Vehicle Registration: HNN578FS
Driver: CHRISTOPHE
Terminal ID: NF55BDW0027782

Goods Receipt Document / Year: 5004768804
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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BLACK TIE CABERNET SAUVIGNON 750ML 6009674161905	1 X 6
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DE VILLIERS CABERNET R3 750ML 16008362000035	1 X 6
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SKU Tot:	12
Totals:	2

Driver's Name: Christophe (print)

Driver's Signature: [Signature]

Received By: Johan Mans [Signature]

Signature: [Signature]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17273

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

DRIVER NAME: Chris Maluleke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307008</u>	VEHICLE REG. NO.	<u>HNNS78 RJ</u>
CUSTOMER	<u>Bayero</u>	DATE RECEIVED	<u>13/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Coral Reef</u>	<u>1</u>				<u>IN104083</u>
2) <u>Cabinet Market</u>					
3) <u>Not scanning</u>					
4)					
5) <u>Red SQ Flavour</u>	<u>1</u>				<u>1839055</u>
6) <u>Vegetables Cucumber</u>					
7) <u>750ml No</u>					
8) <u>Stock w/H</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Frank</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempson Park
1609



45 Diesel Road
Isando
Kempson Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2358670 2024-06-14 07:14:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Customer Not Scanning

Customer Name: PNP FAMILY THE REEDS NF55

Brief Description of Credit:

Principal Customer Code: PNNF55

Doc. Date: 2024-06-10 Doc. Ref: IN104093WW GRV: 5004768804 Credit Type: Part Credit Invoice Amt: R 964.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: IN104093WW (1 Product Type)

1

Authorized by: Glaasen
[date]

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Credit Note	
Date	18/06/2024
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