IC101262

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	IN104097

GF22 PNP FAMILY MEYERTON JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

PICK 'N PAY CENTRE
39 LOCH STREET

MEYERTON
1960

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF22	4739501194	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	312.60		40.77	312.60
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	312.60		40.77	312.60
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
DEVCAB	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
Goods remain the property of Wineways until paid in full.

Early Payment Terms:

1 576.21 until 30/06/2024

Received in good order

Signed____________ Date____________

Sub Total		1 370.62
Discount @	0.00%	0.00
Amount Excl Tax		1 370.62
Tax		205.58
Total		1 576.20

© Sage South Africa (Pty) Ltd 2013

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

Credit Note

Date	18/06/2024
Page	1
Document No	IC101262

GF22 PNP FAMILY MEYERTON JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

PICK 'N PAY CENTRE
39 LOCH STREET

MEYERTON
1960

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF22	IN104097	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

Stock returned HSZ825FS DRIVERS Sinphiwe

Date : 13/06/24 Trip : 307022 Invoice : 104097

1X6 750ML ~~BS~~ CORAL REEF MERLOT
CABERNET is NOT SCAN

CREDIT
NOT SCANNING

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

© Sage South Africa (Pty) Ltd 2013

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 - CR2358672 2024-06-14 07:15:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Customer Not Scanning

Customer Name: PNP FAMILY MEYERTON

Brief Description of Credit:

Principal Customer Code: PNGF22

Doc. Date: 2024-06-10 **Doc. Ref:** IN104097WW **GRV:** 5004778299 **Credit Type:** Part Credit **Invoice Amt:** R 1576.21

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 Decument Ref: IN104097WW (1 Product Type) 1

Authorized by: Slaasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18971

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

DRIVER NAME: Sinphine

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. J07022	VEHICLE REG. NO. HCZ 825FS
CUSTOMER Bay 14	DATE RECEIVED 13/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Coral Reef	1				IN104097
2) Merlot					
3)					
4) Halewood	8				1878597
5) RD					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

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

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

Signature:..............

Date Printed: 13.06.2024 16:05:11
Store DSD Receiving POD (Proof of Delivery)
GF22 Family Meyerton
POD Date/Time: 13.06.2024 16:03:54
Sands Traders CC 1000002849

============DELIVERY======================
Purchase Order: 4739501194
==
ASN Number:
Invoice Number: IN104097
Vehicle Trip Number: 47382166
Received By: RVILJOEN098 (Ronel Viljoen)
Vehicle Registration:
Driver:
Terminal ID: GF22BDW0192970

Goods Receipt Document / Year: 5004778299
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

BLACK TIE MERLOT 750ML
6009674161882 1 X 6

DE VILLIERS CABERNET R3 750ML
16008362000035 1 X 6

BLACK TIE MERLOT CABERNET SAUV 750ML
6009674161868 1 X 6

BLACK TIE SHIRAZ 750ML
6009674161981 1 X 6

SKU Tot: 24
Totals: 4
=============GOODS REJECTED================
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

PNP AVOCADO R&R 2EA
NOT ON PO
36001000871244 1 X 6
CORAL REEF MERLOT CABERNET SAUV 750ML
OVERSUPPLY
6009674161745 1 X 6

SKU Tot: 12
Totals: 2
==

Driver's Name: Simphiwe.........(print)

Driver's Signature:..............
==
Received By: Ronel Viljoen