IC 10274

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 11/06/2024 Page 1 Document No IN104114
NC69 PNP LOCAL WATERGLEN PICK N PAY RETAILERS (PTY) LTD P O BOX 23087 CLAREMONT 7735	Deliver to CONER OF LOUIS BOTHA AND GARSFONTEIN ROADS WATERLOO PRETORIA 0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	4739532380	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898420	LRJ	BIG RED CUPS 473ml x 25	1	BOX	856.75		111.75	856.75

William
HGK009FS

Wrong location This
IS NOT OUR P.O.
Plankland

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

Early Payment Terms:
856.75 until 30/06/2024

Received in good order

Signed__________________ Date__________________

Sub Total		745.00
Discount @	0.00%	0.00
Amount Excl Tax		745.00
Tax		111.75
Total		856.75

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	11/06/2024
Page	1
Document No	IN104114

NC69 PNP LOCAL WATERGLEN
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CONER OF LOUIS BOTHA AND
GARSFONTEIN ROADS
WATERLOO
PRETORIA
0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	4739532380	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898420	LRJ	BIG RED CUPS 473ml x 25	1	BOX	856.75		111.75	856.75

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

Early Payment Terms:

856.75 until 30/06/2024

Received in good order

Signed_______________ Date_______________

Sub Total		745.00
Discount @	0.00%	0.00
Amount Excl Tax		745.00
Tax		111.75
Total		856.75

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	20/06/2024
Page	1
Document No	IC101274

NC69 PNP LOCAL WATERGLEN
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CONER OF LOUIS BOTHA AND
GARSFONTEIN ROADS
WATERLOO
PRETORIA
0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	IN104114	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898420	LRJ	BIG RED CUPS 473ml x 25	1	BOX	856.75		111.75	856.75

CREDIT
WRONG LOCATION, NOT OUR
PO

Received in good order

Signed__________________ Date________________

Sub Total		745.00
Discount @	0.00%	0.00
Amount Excl Tax		745.00
Tax		111.75
Total		856.75

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17068

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

DRIVER NAME: Wzuzam.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307108	VEHICLE REG. NO. HGK 009 FS
CUSTOMER BAY 23	DATE RECEIVED 19/06/24.

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Rod SQ VODKA GINGY	2				1839580.
3) 440ml (N/S/W/H)					
4)					
5) ORC JOHANNESBURG SCOTT	1				RZA13361533.
6) ROSE (wrong STOCK)					
7)					
8) Beg Rod Cups 473ML	1				IN104114
9) (wrong ADDRESS)					
10)					
11) Belgravia Tonic can			1		184073.
12) 440ml (DAMAGE)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Ros **DRIVER:** William

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

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 - CR2358824 2024-06-20 07:13:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP WATERGLEN

Brief Description of Credit:

Principal Customer Code: PNNC69

Doc. Date: 2024-06-11 **Doc. Ref:** IN104114WW **GRV:** N **Credit Type:** Credit **Invoice Amt:** R 856.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWP898420	BIG RED CUPS 473ml x 25	BOX	BOX	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: IN104114WW (1 Product Type) 1

Stock returned

DRIVER william

Date: 19/06/24 Trip: 307108 Invoice: 104114

Big Red cups
POD Rejected

Authorized by: Steenkamp? Klaasen

[date]