

IC 101271

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 IN104119

NC24 PNP WOODLANDS BOULEVARD JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

WOODLANDS BOULEVARD CNR
 DE VILLEBOIS DR & GARSFONTEIN
 MORELETTA PARK
 0044

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC24	4739532374	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

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

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

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CLAREMONT
7735

WOODLANDS BOULEVARD CNR
DE VILLEBOIS DR & GARSFONTEIN
MORELETTA PARK
0044

898420	LRJ	BIG RED CUPS 473ml x 25	1 BOX	856.75	111.75	856.75
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Stock returned

DRIVER

Date: 19106124

Trip: 3071130

Invoice: 1N104119

Bike Rds Cup 5 473M 25

POB Close

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

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Credit Note	
Date	20/06/2024
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 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC24	IN104119	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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2358826 2024-06-20 07:10:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP LIQUOR WOODLANDS BL

Brief Description of Credit:

Principal Customer Code: PNNC24

Doc. Date: 2024-06-11 Doc. Ref: IN104119WW GRV: 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 Document Ref: IN104119WW (1 Product Type)

1

Authorized by: Boasen

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17018

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

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>30710</u>	VEHICLE REG. NO. <u>HGT 577 fs</u>

CUSTOMER <u>Bay 28</u>	DATE RECEIVED <u>19/6/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hade screw RD	5				1839660
2)					
3) Sand Traders RD	1				IN 908483
4)					
5) San Big Pad	1				IN 104119
6) Caps 472ml					
7)					
8)					
9)					
10)					
11)					
12)					
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: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>