

IC 10/269

VAT NO: 4450191681
 LICENCE NO: NLARG0000384
 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 IN104120

NF75 PICK N PAY FAMILY LINTON CORNER
 PICK N PAY RETAILERS (PTY) LTD
 PO BOX 23087
 CLAREMONT
 7735

Deliver to
 CNR LYNNWOOD AND
 SOLOMON MAHLANGU
 EQUESTRIA
 PRETORIA
 GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNF75	4739560500	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	1	CASE	312.60		40.77	312.60
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	312.60		40.77	312.60
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

For Runners 113
 LEBRIEFED

DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 937.81 until 30/06/2024

Received in good order

Signed _____ Date _____

Sub Total	815.49
Discount @ 0.00%	0.00
Amount Excl Tax	815.49
Tax	122.31
Total	937.80

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 WINEWAYS MARKETING & DISTRIBUTION
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Credit Note	
Date	20/06/2024
Page	1
Document No	IC101269

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 PICK N PAY RETAILERS (PTY) LTD
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 CNR LYNNWOOD AND
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNF75	IN104120	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	312.60		40.77	312.60
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

credit not ordered

Received in good order

Signed _____ Date _____

Sub Total	543.66
Discount @ 0.00%	0.00
Amount Excl Tax	543.66
Tax	81.54
Total	625.20

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2358827 2024-06-20 07:10:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY LINTON CORNER

Brief Description of Credit:

Principal Customer Code: PNF75

Doc. Date: 2024-06-11 Doc. Ref: IN104120WW GRV: 500416563 Credit Type: Part Credit Invoice Amt: R 937.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN104120WW (2 Product Type)

2

Stock returned	DRIVER <u>Elias</u>
Date: <u>19/06/24</u>	Trip: <u>3071090</u> Invoice: <u>IN104120</u>
<u>Merlot Cabernet 750</u>	
<u>Pinotage 750</u>	
<u>CANCEL</u>	
<u>ORDER - CRT supply</u>	

Authorized by: Baagen

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17017

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

DRIVER NAME: ELI COO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307109</u>	VEHICLE REG. NO. <u>HCT577FS</u>

CUSTOMER <u>Bay 24</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) Coral Reef Pinotage	1				IN104120
2) Coral Reef Cab/Merlot	1				IN104120
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>5</u>					
ORDER					
TOTAL					

Prestiga 138640

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

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

Date Printed: 19.06.2024 13:55:27
Store DSD Receiving POD (Proof of Delivery)
NF75 Family Linton's Corner
POD Date/Time: 19.06.2024 13:51:04
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4739560500

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ASN Number:
Invoice Number: IN104120
Vehicle Trip Number: 47432601
Received By: EMODEISE407 (Ernest Modise)
Vehicle Registration: HGJ 577 FS
Driver: ELIAS
Terminal ID: NF75BDW0484298

Goods Receipt Document / Year: 5004916563
2024

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

Article Description
Barcode Quantity X Mass Pack

CORAL REEF SHIRAZ 750ML
6009674161202 1 X 6

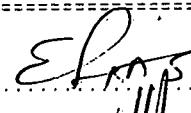
SKU Tot: 6
Totals: 1

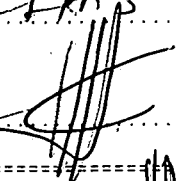
=====GOODS REJECTED=====

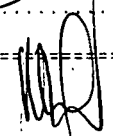
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

CORAL REEF MERLOT CABERNET SAUV 750ML
OVERSUPPLY
6009674161745 2 X 6
CORAL REEF RINOTAGE 750ML
NOT ON PO
6009674161721 1 X 6

SKU Tot: 18
Totals: 3

Driver's Name:  (print)

Driver's Signature: 

Received By: Ernest Modise. 

Signature: 