IC 101269

VAT NO: 4450191681 LICENCE NO: NLA/RG0000384 REG NO: CK2000/064578/23 TEL : 0219057713 FAX : 086 509 9587	**Tax Invoice**

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Date	11/06/2024
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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

Runners
DEBRIEFED

DATE
TIME

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

Early Payment Terms:
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

VAT NO: 4450191681
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TEL : 0219057713
FAX : 086 509 9587

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
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7581

Credit Note

Date	20/06/2024
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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	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

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 - 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 Decument Ref: IN104120WW (2 Product Type)							2

tock returned DRIVER Elias

ate: 19/06/24 Trip: 3071090 Invoice: IN104120

Merlot cabernet 750
Pinotage 750
~~Cancel~~ CANCEL
ORDER - OVER supply.

Authorized by: Bongen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17017

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

DRIVER NAME: Eli cos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307109	VEHICLE REG. NO.	H CJ 577 FS

CUSTOMER	Bay 24	DATE RECEIVED	19/6/2024

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	5				
ORDER					
TOTAL					

Prestiga 138640

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

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

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

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
==
ASN Number:
Invoice Number: IN104120
Vehicle Trip Number: 47432601
Received By: EMODISE407 (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 PINOTAGE 750ML
NOT ON PO
6009674161721 1 X 6

SKU Tot: 18
Totals: 3
==

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

Driver's Signature:................

==
Received By: Ernest Modise.

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