#IC 101272

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	IN104132

GF52 PNP FAMILY SANDRIDGE SQUARE JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CNR. NEW ROAD & LESLEY ROAD
MIDRIDGE

MIDRAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF52	4739572117	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

Wrong quantity captured.

returned

PNP SANRIDGE (GF52) DATE: ....

OFFICER	NAME	SIGN
HOD	Zandile	[signature]
RECEIVING		
SECURITY		
COMPLIANCE		
...ED		

GMV NO ....

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

MPHO VHOMBANI
HBC 752 FS

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

Received in good order

Early Payment Terms:
312.60 until 30/06/2024

Signed________________ Date________________

Sub Total		271.83
Discount @	0.00%	0.00
Amount Excl Tax		271.83
Tax		40.77
Total		312.60

SANDS TRADERS CC T/A WINEWAYS MARKETING & DISTRIBUTION P O BOX 180 BLACKHEATH 7581	VAT NO: 4450191681 LICENCE NO: NLA/RG0000384 REG NO: CK2000/064578/23 TEL : 0219057713 FAX : 086 509 9587

Tax Invoice

Date	11/06/2024
Page	1
Document No	IN104132

GF52 PNP FAMILY SANDRIDGE SQUARE JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR. NEW ROAD & LESLEY ROAD
MIDRIDGE

MIDRAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF52	4739572117	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 **DRIVER**

Date: 10/06/2024 Trip: 307093 Invoice: IN 104132

The stock refused to captured so they sont it back.

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

Early Payment Terms:

312.60 until 30/06/2024

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

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	IC101272

GF52 PNP FAMILY SANDRIDGE SQUARE JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR. NEW ROAD & LESLEY ROAD
MIDRIDGE

MIDRAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF52	IN104132	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

credit
return order

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

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 - CR2358830 2024-06-20 07:11:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: PNGF52

Customer Name: PNP FAMILY SANDRIDGE SQUA

Doc. Date: 2024-06-11 **Doc. Ref:** IN104132WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 312.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: IN104132WW (1 Product Type) 1

Authorized by: Claasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18527

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

DRIVER NAME: Daniel Chauke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307043	VEHICLE REG. NO.	HBC 752 FS

CUSTOMER	Bayll	DATE RECEIVED	19/6/2026

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sandy Trader	1				IN104132
2) Full Return					
3)					
4) Empty kegs 30L	8				IN121813
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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