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	21/06/2024
Page	1
Document No	IN104176

GC09 PNP KEY WEST JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR. PAARDEKRAAL & VILJOEN
STREETS

KRUGERSDORP
1740

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC09	4739914594	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

Stock returned

DRIVER

Date : 01/07/24 Trip : Krugersdorp Invoice : 104176

Sent back ~~to the order~~

PO Closed

#IC101306

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

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Tax Invoice

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GC09 PNP KEY WEST JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CNR. PAARDEKRAAL & VILJOEN
STREETS

KRUGERSDORP
1740

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC09	4739914594	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
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	02/07/2024
Page	1
Document No	IC101306

GC09 PNP KEY WEST JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR. PAARDEKRAAL & VILJOEN
STREETS

KRUGERSDORP
1740

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC09	IN104176	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
po closed

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

18717

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

DRIVER NAME: Hlulani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	707280	VEHICLE REG. NO.	HBB 276 FS

CUSTOMER	Bayo

DATE RECEIVED	1/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Traders	1				IN/10476
2) Full Return					
3)					
4) Island View	3				954095
5) Dry Red SL					
6) Uplifted					
7)					
8) Halewood Full	5				1842634
9) Return					
10)					
11) Crates and bottles	221				IN12202
12) return					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

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

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 - CR2359929 2024-07-02 07:09:46

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: PNGC09

Customer Name: PNP KEY WEST JHB

Doc. Date: 2024-06-21 **Doc. Ref:** IN104176WW **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 Decument Ref: IN104176WW (1 Product Type) 1

Authorized by: Jacasen

[date]