

#IC101313

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 25/06/2024

Page 1

Document No IN104190

GF76 PNP FAMILY OUTSPAN ROAD JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

MORNINGSIDE SHOPPING CENTRE
CNR. OUTSPAN & RIVONIA ROAD

MORNINGSIDE
2128

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF76	4740042057	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	312.60		40.77	312.60
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

NOT ON ORDER

Liquor Runners JHB
DEBRIEFED 2

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

Stock returned

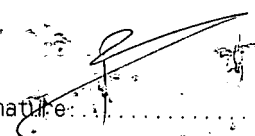
DRIVER PLATE

Date: 03-07-24

Trip: 307320 Invoice: 10H190

FMF Morning side shopping centre

Black coral reef cabernet / merlot
1 case - not ordered

Signature: 

Date Printed: 03.07.2024 15:05:21
Store DSD Receiving POD (Proof of Delivery)
GF76 Family Outspan Road
POD Date/Time: 03.07.2024 15:03:53
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4740042057

ASN Number:

Invoice Number: IN104190

Vehicle Trip Number: 47574930

Received By: LNDEBELE036 (Lizzie Ndebele)

Vehicle Registration: ABC75LFS

Driver: MPH0

Terminal ID: GF76BOW0053584

Goods Receipt Document / Year: 5005301697
2024

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

Article Description

Barcode Quantity X Mass Pack

BLACK TIE MERLOT CABERNET SAUV 750ML
6009674161868 1 X 6

BLACK TIE MERLOT 750ML
6009674161882 1 X 6

SKU Tot: 12

Totals: 2

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

Article Description

Reason

Barcode Quantity X Mass Pack

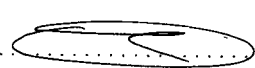
ASN HU:

CORAL REEF MERLOT CABERNET SAUV 750ML
OVERSUPPLY
6009674161745 1 X 6

SKU Tot: 6

Totals: 1

Driver's Name: MPH0 (print)

Driver's Signature: 

Received By: Lizzie Ndebele

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

Date 04/07/2024

Page . 1

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Deliver to
MORNINGSIDE SHOPPING CENTRE
CNR. OUTSPAN & RIVONIA ROAD
MORNINGSIDE
2128

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF76	IN104190	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1 CASE	312.60	40.77	312.60
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CREDIT
NOT ON 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



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18546

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

DRIVER NAME: Danië 1

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307320</u>	VEHICLE REG. NO. <u>HBC 82 FS</u>
CUSTOMER <u>Bay S</u>	DATE RECEIVED <u>3/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Cave 1 Reef</u>	<u>1</u>				<u>IN 10/190</u>
2) <u>Cab Merlot</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
8)					
1)					
LET CONTROL: GKN BLUE #1 <u>4</u>					
ORDER					
138640					
TOTAL					

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

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

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2360249 2024-07-04 07:02:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY OUTSPAN ROAD

Brief Description of Credit:

Principal Customer Code: PNGF76

Doc. Date: 2024-06-25 **Doc. Ref:** IN104190WW **GRV:** 5005301697 **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

Total Number of Items to be credited on Document Ref: IN104190WW (1 Product Type)

1

Authorized by: Boasen

[date]