

FRANCE IN THE MBU 0727240694
HMS60fs #IC10B14


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	IN104192

NC69 PNP LOCAL WATERGLEN
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CONER OF LOUIS BOTHA AND
GARSFONTEIN ROADS
WATERLOO
PRETORIA
0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNNC69	4740046012	N	4090105588	SMS23

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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898420	LRJ	BIG RED CUPS 473ml x 25	1	BOX	856.75		111.75	856.75
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Full INVOICE SENT BACK

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME



ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 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
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Tax Invoice

Date 25/06/2024

Page 1

Document No IN104192

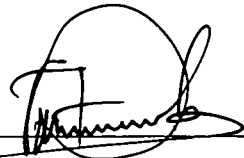
NC69 PNP LOCAL WATERGLEN
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CONER OF LOUIS BOTHA AND
GARSFONTEIN ROADS
WATERLOO
PRETORIA
0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	4740046012	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 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

Date: 02/10/24

DRIVER

Trip: WATERGLEY

Invoice: 104192

FULL INVOICE SENT BACK

P.O. DOES NOT BELONG TO THIS STOP

Jim

072 8346 999 MARCUS

DRIVER FRANCE

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

Date 04/07/2024

Page 1

Document No IC101314

CLAREMONT
7735

Deliver to
CØNER OF LOUIS BOTHA AND
GARSFONTEIN ROADS
WATERLOO
PRETORIA
0324

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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898420	LRJ	BIG RED CUPS 473ml x 25	1 BOX	856.75	111.75	856.75
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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
17246

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG. NO. <u>HNN560FS</u>	
LOAD SHEET NO. <u>207217</u>	DATE RECEIVED <u>27/7/2024</u>		
CUSTOMER <u>Bag 2</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sands Traders</u>	<u>1</u>				<u>IN104192</u>
2) <u>Full Return</u>					
3)					
4) <u>Sands Traders</u>	<u>1</u>				<u>IN104194</u>
5) <u>Full Return</u>					
6)					
7) <u>ORE White</u>		<u>1</u>			<u>9546724</u>
8) <u>Muscadel</u>					
9) <u>Uplifted</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2360250 2024-07-04 07:03:41

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 WATERGLEN

Brief Description of Credit:

Principal Customer Code: PNNC69

Doc. Date: 2024-06-25 Doc. Ref: IN104192WW 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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN104192WW (1 Product Type)

1

Authorized by: Boasen

[date]