#IC101312

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	IN104194

NC24 PNP WOODLANDS BOULEVARD JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
WOODLANDS BOULEVARD CNR
DE VILLEBOIS DR & GARSFONTEIN
MORELETTA PARK
0044

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC24	4740046005	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
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P O BOX 23087

CLAREMONT
7735

Deliver to

WOODLANDS BOULEVARD CNR
DE VILLEBOIS DR & GARSFONTEIN
MORELETTA PARK
0044

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC24	4740046005	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

Date 03/07/24 Trip : WOODLANDS Invoice : 1014194

FULL INVOICE SENT BACK

PO CLOSSED

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	04/07/2024
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Document No	IC101312

NC24 PNP WOODLANDS BOULEVARD JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
WOODLANDS BOULEVARD CNR
DE VILLEBOIS DR & GARSFONTEIN
MORELETTA PARK
0044

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC24	IN104194	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

17246

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

DRIVER NAME: Frence

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO.	20727
VEHICLE REG. NO.	HNN560FS
CUSTOMER	Bay 2
DATE RECEIVED	2/7/2024

UPLIFT NOTE

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

PAGE: 1 **PAGE:** 1

TIME COMPLETED:

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 - CR2360251 2024-07-04 07:04:15

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: PNNC24

Customer Name: PNP LIQUOR WOODLANDS BL

Doc. Date: 2024-06-25 **Doc. Ref:** IN104194WW **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: IN104194WW (1 Product Type) 1

Authorized by: Klaasen

[date]