

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

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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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

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PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

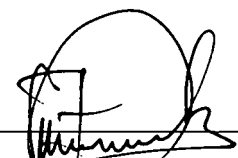
CLAREMONT
7735

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WOODLANDS BOULEVARD CNR
DE VILLEBOIS DR & GARSFONTEIN
MORELETTA PARK
0044

Account	Your Reference		Tax Exempt	Tax Reference	Sales Code			
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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price

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Goods remain the property of
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Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

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:

104194

FULL INVOICE SENT BACK
PO CLOSED

[Signature]

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

Date 04/07/2024

Page 1

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

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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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)			
LOAD SHEET NO.	<u>207217</u>	VEHICLE REG. NO.	<u>HNNS60FS</u>
CUSTOMER	<u>Bag 2</u>	DATE RECEIVED	<u>27/7/2024</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: _____

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.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

Customer Name: PNP LIQUOR WOODLANDS BL

Brief Description of Credit:

Principal Customer Code: PNNC24

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 Document Ref: IN104194WW (1 Product Type)

1

Authorized by: Daasen

[date]