

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

Date 01/07/2024

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Document No IN104221

CLAREMONT
7735

**SOUTH EAST BOULEVARD
SHOPPING CENTRE, CNR. HENDRIK
VAN ED & ANDRIES POTGIETER RD
VANDERBIJLPARK
1910**

898420	LRJ	BIG RED CUPS 473ml x 25	1 BOX	856.75	111.75	856.75
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Signed _____ Date _____

Stock returned

DRIVER

Date: 04-7-24

Trip: Mejor Invoice: 104221

LRJ BGR RED CLPS 473 ML X 25 1 BOX
NEVER loaded or is not on the truck

NO STOCK

#IC 101336

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

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Tax Invoice

Date 01/07/2024

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Document No IN104221

GH10 PNP FAMILY LIQ VANDERBIJLPARK JHB
 PICK N PAY RETAILERS (PTY) LTD
 PO BOX 23087

CLAREMONT
 7735

Deliver to

SOUTH EAST BOULEVARD
 SHOPPING CENTRE, CNR. HENDRIK
 VAN ED & ANDRIES POTGIETER RD
 VANDERBIJLPARK
 1910

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGH10	4740118679	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 _____

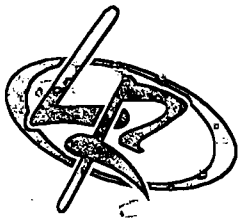
TIME _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 856.75 until 31/07/2024

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



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18825

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307350</u>	VEHICLE REG. NO.	<u>HBC 744 FS</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>4/7/2024</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Big Red caps	1				IN 104226
2) 472ml No Stock					
3) W.H.L.					
4)					
5) Crates and bottles	154				IN 12667
6) returned					
7) 1000 of Lager 30L	1				"
8) short dated					
9) Kix Rose 140ml			5		"
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2360552 2024-07-05 08:09:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY LIQ VANDERBIJL

Brief Description of Credit:

Principal Customer Code: PNGH10

Doc. Date: 2024-06-27 Doc. Ref: IN104221WW 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	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN104221WW (1 Product Type)

1

Authorized by: Boasen
[date]

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

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Credit Note

Date 11/07/2024

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PO BOX 23087

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CREDIT
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