

IC101332

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 04/07/2024

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Document No IN104239

GF26 PNP FAMILY LIQUOR MIDWAY MEWS JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

CNR. HARRY GALAUN & 7 TH
 STREET
 HALFWAY GARDENS
 MIDRAND
 1685

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF26	4740441298	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	312.60		40.77	312.60
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	1	CASE	312.60		40.77	312.60
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	312.60		40.77	312.60
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	312.60		40.77	312.60
DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	325.80		42.50	325.80
TIN007	LRJ	TIN CUPS SMOOTH RED (6)	1	CASE	276.00		36.00	276.00

Pick in Payable
 Receiving
 OFFICER
 SIGN
 RECEIVING FOD
 SECURITY
 COMPLIANCE
 DRIVER
 GMV NR

Liquor Run
 DEBRIE

DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 1 852.21 until 31/07/2024

Received in good order

Signed _____ Date _____

Sub Total	1 610.62
Discount @ 0.00%	0.00
Amount Excl Tax	1 610.62
Tax	241.58
Total	1 852.20

Date Printed: 09.07.2024 13:14:28
Store DSD-Receiving POD (Proof of Delivery)
GF26 Family Midway Mews
POD Date/Time: 09.07.2024 13:09:57
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4740441296

ASN Number:
Invoice Number: IN104239
Vehicle Trip Number: 47631662
Received By: JNDABA351 (Johnswezsion Motshwa
ri-Ndaba)
Vehicle Registration: HNN 578 FS
Driver: CHRISTOPHER
Terminal ID: GF26BDW0063581

Goods Receipt Document / Year: 5005456534
2024

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

Article Description	Quantity X Mass Pack
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TIN CUPS RED WINE SMOOTH 750ML 6009802906026	1 X 6
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CORAL REEF PINOTAGE 750ML 6009674161721	1 X 6
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CORAL REEF SHIRAZ 750ML 6009674161202	1 X 6
--	-------

CORAL REEF SAUVIGNON BLANC 750ML 6009674161226	1 X 6
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SKU Tot:	24
Totals:	4

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

Article Description	Quantity X Mass Pack
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CORAL REEF MERLOT CABERNET SAUV 750ML NOT ON PO 6009674161745	1 X 6
---	-------

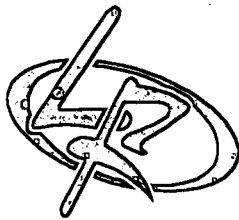
SKU Tot:	6
Totals:	1

Driver's Name:(print
)

Driver's Signature:

Received By: Johnswezsion Motshwari Ndaba.

Signature: Emelda M



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18101

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307411</u>	VEHICLE REG. NO. <u>HNN 578FS</u>

CUSTOMER <u>Berg 7</u>	DATE RECEIVED <u>9/7/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) De Villiers Cab/Sauv.	1				IN 104239
2) Cross pick with					
3) De Villiers Classic					
4)					
5) Orange River RD	7				RTA12361872
6)					
7) Coral Reef Cab/Merlot	1				IN 908 980
8) Short?					
9)					
10) Black Tie Merlot			1		IN 908953
11)					
12) Black Tie Cab/Merlot	1				IN 908976
13) Short?					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>f</u>

Stock returned

Date: 9/11/24

Trip: 307411 Invoice: 104259

DEVILLERS CABERNET SAUVIGNON

GROS PIC BY DEVILLERS
CLASSIC

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 - CR2361225 2024-07-10 07:54:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PNP FAMILY MIDWAY MEWS

Brief Description of Credit:

Principal Customer Code: PNGF26

Doc. Date: 2024-07-04 Doc. Ref: IN104239WW GRV: 5005456534 Credit Type: Part Credit Invoice Amt: R 1852.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W6	Short / Cross Picking		1
CWPDEVCA	DE VILLIERS CABERNET SAUVIGNON (6)	CS	CASE	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: IN104239WW (2 Product Type)							2

Authorized by:

Bladen

[date]

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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 11/07/2024

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DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	325.80		42.50	325.80

CREDIT
CROSS PICKED

Received in good order

Signed _____ Date _____

Sub Total	555.13
Discount @ 0.00%	0.00
Amount Excl Tax	555.13
Tax	83.27
Total	638.40