

IC101374

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 09/07/2024

Page 1

Document No IN104303

GD20 PNP RANDSTREAM JHB
 PICK N PAY RETAILERS (PTY) LTD
 PO BOX 23087

CLAREMONT
 7735

Deliver to
 CNR BARRY HERTZOG AVENUE
 AND NAPIER RD
 RICHMOND
 JOHANNESBURG
 2092

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGD20	4740575931	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898421	LRJ	BIG RED BLUE CUPS 473ML x 25	1	BOX	856.75		111.75	856.75

william
 HG15 009 PS

Invoice Expired

[Signature]

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 _____

© 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

DRIVER William

Date: 15/07/24

Trip: 307516

Invoice: IN104303m

Return: Reason later order

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Credit Note	
Date	22/07/2024
Page	1
Document No	IC101374

GD20 PNP RANDSTREAM JHB
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087

CLAREMONT
7735

Deliver to

CNR BARRY HERTZOG AVENUE
AND NAPIER RD
RICHMOND
JOHANNESBURG
2092

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGD20	IN104303	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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898421	LRJ	BIG RED BLUE CUPS 473ML x 25	1	BOX	856.75		111.75	856.75
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CREDIT
CLIENT RETURNED

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

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207516</u>	VEHICLE REG. NO.	<u>1796 001 FJ</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>16/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Grotes and bottles returned	154				FN124903
2)					
3) Hake wood full Return	5				1847765
4)					
5) Sands full Return	1				FN104303
6) Sands full Return	1				FN104311
7)					
8) Hake wood RD	2				1846009
9)					
10) Belgravia Dark	1				1846476
11) Cherry					
12) Red Sp Pink Ice	2				1846476
13)					
14) Sands RD	1				FN909110
15) Sands RD	43				FN909074
16) Sands RD	1				FN104326
17) Oak RD	9				RIA12361947
18) Oak RD	9				RIA12361975
19) Oak RD	6				RIA12361474
20) Signal Hill RD	5				FN124905
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Joseph K</u>	DRIVER: <u>William</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 - CR2361685 2024-07-17 08:29:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: PNP RANDSTREAM GD20

Brief Description of Credit:

Principal Customer Code: PNGD20

Doc. Date: 2024-07-09 **Doc. Ref:** IN104303WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 856.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWP898421	BIG RED BLUE CUPS 473ML x 25	CS	BOX	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN104303WW (1 Product Type)

1

Authorized by: E. Baagen
[date]