#IC101371

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	IN104307

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	4740575949	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

Ref does not belong to
NC24 Woodlands

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 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

Stock returned DRIVER

Date : 17/7/24 Trip : ________ Invoice : 184307

Ref not for Woodlands

SANDS TRADERS CC T/A WINEWAYS MARKETING & DISTRIBUTION P O BOX 180 BLACKHEATH 7581	VAT NO: 4450191681 LICENCE NO: NLA/RG0000384 REG NO: CK2000/064578/23 TEL : 0219057713 FAX : 086 509 9587

Tax Invoice

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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	4740575949	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 31/07/2024

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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
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	22/07/2024
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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	IN104307	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
NOT ORDERED

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
18681

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

DRIVER NAME: Magwedza

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 107140	VEHICLE REG. NO. HGH697

CUSTOMER: Bay 9

DATE RECEIVED: 17/7/2026

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Full Return	1				IN104320
2)					
3) Sands Full Return	1				IN104307
4)					
5) Buffelsfontein &	1				184826
6) Kola 275ml cross					
7) pick with					
8) Buffelsfontein &					
9) Kola 275ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
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]

TIME COMPLETED: PAGE: 1 PAGE: 1

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 - CR2361688 2024-07-18 08:04:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR WOODLANDS BL

Brief Description of Credit:

Principal Customer Code: PNNC24

Doc. Date: 2024-07-09 **Doc. Ref:** IN104307WW **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	CS	BOX	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: IN104307WW (1 Product Type) 1

Authorized by: Boasen

[date]