

IC 101 349

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 IN104310

NC29 PNP HAZELDEAN SQUARE JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 CNR GRAHAM & SILVERLAKES
 OVER LYNNWOOD ROAD

TIJGER VALLEY
 0054

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC29	4740575943	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
898421	LRJ	BIG RED BLUE CUPS 473ML x 25	1	BOX	856.75		111.75	856.75

Liquor Runners J113
 DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 1 713.50 until 31/07/2024

Received in good order

Signed _____ Date _____

Sub Total	1 490.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 490.00
Tax	223.50
Total	1 713.50

Date Printed: 12.07.2024 10:47:22
Store DSD Receiving POD (Proof of Delivery)
NC29 Hazeldean Square
POD Date/Time: 12.07.2024 10:39:02
Sands Traders CC (SPIRITS & RT 100000285
0

=====DELIVERY=====

Purchase Order: 4740575943

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ASN Number:
Invoice Number: IN104310
Vehicle Trip Number: 47666155
Received By: P1066118 (Sharon Mokonto)
Vehicle Registration: HBC 744 FS
Driver: MXOLISI
Terminal ID: NC29BDW0262366

Goods Receipt Document / Year: 5005549429
2024

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

Article Description Barcode	Quantity X Mass Pack
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BIG RED BLUE CUPS 473ML 10EA 737186099718	1 X 25
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SKU Tot:	25
Totals:	1

=====

Driver's Name: MXOLISI (print)

Driver's Signature: [Signature]

Received By: Sharon Mokonto

Signature: [Signature]

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
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TEL : 0219057713
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note	
Date	16/07/2024
Page	1
Document No	IC101349

NC29 PNP HAZELDEAN SQUARE JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR GRAHAM& SILVERLAKES
OVER LYNNWOOD ROAD

TIJGER VALLEY
0054

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC29	IN104310	N	4090105588	SMS23	Inclusive

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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CREDIT
RETURN NOT SCANNING

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

18832

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

DRIVER NAME:

Mxolisi

TRANSPORTATION CO. (if delivered by Hire Vehicle)

HEET NO.

108 487

VEHICLE REG. NO.

HBC 766 FJ

CUSTOMER

Bay 20

DATE RECEIVED

12/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <i>Big Red Cup</i>	<i>1</i>				<i>IN 104320</i>
2) <i>623 ml</i>					
3)					
4) <i>Halewood</i>					<i>154536</i>
5) <i>Full Return</i>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>12</i>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

John

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

1

stock returned

Date: 12-27-24

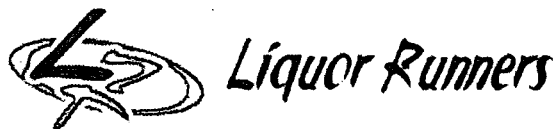
Trip: HEREDON Invoice: 104310

104310

Big Geo Cars 473 m x 25 1 Box Pigeated
No. Bx 1000 to 3000

No. 137000 to 137009

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2361690 2024-07-15 07:06:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Customer Not Scanning

Customer Name: PNP HAZELDEAN SQUARE

Brief Description of Credit:

Principal Customer Code: PNNC29

Doc. Date: 2024-07-09 Doc. Ref: IN104310WW GRV: 5005549429 Credit Type: Part Credit Invoice Amt: R 1713.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWP898420	BIG RED CUPS 473ml x 25	CS	BOX	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: IN104310WW (1 Product Type)

1

Authorized by: Glacsen

[date]