IC 101349

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 JHB
DEBRIEFED 2
DATE
TIME

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Early Payment Terms:
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
==
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

BIG RED BLUE CUPS 473ML 10EA
737186099718
1 X 25

SKU Tot:
Totals: 25
1
==

Driver's Name: Mxolisi ....(print
)

Driver's Signature: ....
==
Received By: Sharon Mokonto.

Signature: ....

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

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: Myolisi

TRANSPORTATION CO. (if delivered by Hire Vehicle)	
HEET NO. JOB 487	VEHICLE REG. NO. HBC 764 FJ
CUSTOMER Bay 20	DATE RECEIVED 12/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Big Red Cups	1				IN104320
2) 473ml					
3)					
4) Halewood					154536
5) Full Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
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 : 12-07-24 Trip : HEREWEAR Invoice : 104310

BIG RED CUPS 473ml x 25 1 BOX REJECTED

No Barcode to scan

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 - CR2361690 2024-07-15 07:06:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

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 Decument Ref: IN104310WW (1 Product Type) 1

Authorized by: Haasen

[date]