

IC 101373

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
756

Tax Invoice	
Date	09/07/2024
Page	1
Document No	IN104311

GC25 PNP AUCKLAND PARK JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CAMPUS SQUARE SHOPPING CENTRE
CNR. UNIVERSITY & KINGS WAY

AUCKLAND PARK
2006

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC25	4740576927	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
HGK009 FS

Late Order!!



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 _____

Sub Total	745.00
Discount @ 0.00%	0.00
Amount Excl Tax	745.00
Tax	111.75
Total	856.75

Stock returned

DRIVER

Date: 16/02/26

Trip: 207516

Invoice: 1014311

Return: Reason later ordered

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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Date 22/07/2024

Page 1

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CLAREMONT
7735

Deliver to
CAMPUS SQUARE SHOPPING CENTRE
CNR. UNIVERSITY & KINGS WAY

AUCKLAND PARK
2006

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PNGC25	IN104311	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 LATE DELIVERY

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>HTG 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) Cokes and bottles returned	154				JN124903
2)					
3) Hake wood full return	5				1847765
4)					
5) Sands full return	1				JN104303
6) Sands full return	1				JN104311
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				JN909110
15) Sands RD	43				JN909074
16) Sands RD	1				JN104326
17) Oak RD	9				RTA12261947
18) Oak RD	9				RTA12261975
19) Oak RD	6				RTA12361474
20) Signal Hill RD	5				JN124905
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Joseph K

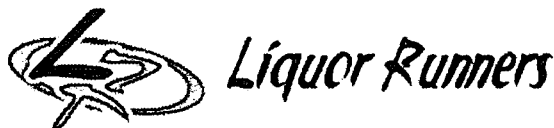
DRIVER: William

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2361691 2024-07-17 08:27:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP AUCKLAND PARK GC25

Brief Description of Credit:

Principal Customer Code: PNGC25

Doc. Date: 2024-07-09 Doc. Ref: IN104311WW 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	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: IN104311WW (1 Product Type)

1
1

Authorized by: Baasen

[date]