

HGT 877 F5

Edward Hungwani

IC101370

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 10/07/2024

Page 1

Document No IN104323

NC69 PNP LOCAL WATERGLEN
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

CONER OF LOUIS BOTHA AND
 GARSFONTEIN ROADS
 WATERLOO
 PRETORIA
 0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	4740575951	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD06	LRJ	SOURS LEMON FLAVOUR 50ML	1	BOX	648.05		84.53	648.05

Invoice cant open

2

07/07/24

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 648.05 until 31/07/2024

Received in good order

Signed _____ Date _____

Sub Total	563.52
Discount @ 0.00%	0.00
Amount Excl Tax	563.52
Tax	84.53
Total	648.05

Stock returned

DRIVER Edward

Date: 12/01/24

Trip: Vaeng Chen Invoice: 104323

Edusard

Full Invoice Send back Invoice not open

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P O BOX 23087

CLAREMONT
7735

Deliver to
CONER OF LOUIS BOTHA AND
GARSFONTEIN ROADS
WATERLOO
PRETORIA
0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	4740575951	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD06	LRJ	SOURS LEMON FLAVOUR 50ML	1	BOX	648.05		84.53	648.05

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 648.05 until 31/07/2024

Received in good order

Signed _____ Date _____

Sub Total	563.52
Discount @ 0.00%	0.00
Amount Excl Tax	563.52
Tax	84.53
Total	648.05

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	22/07/2024
Page	1
Document No	IC101370

NC69 PNP LOCAL WATERGLEN
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CONER OF LOUIS BOTHA AND
GARSFONTEIN ROADS
WATERLOO
PRETORIA
0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	IN104323	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD06	LRJ	SOURS LEMON FLAVOUR 50ML	1	BOX	648.05	84.53	648.05

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

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>1707566</u>	VEHICLE REG. NO. <u>HGT 57753</u>
CUSTOMER <u>Bay 10</u>	DATE RECEIVED <u>17/7/2024</u>

UPLIFT NOTE

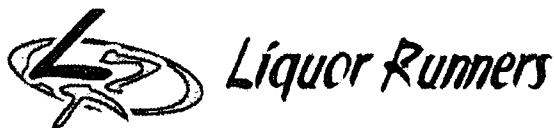
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sands Tractor</u>	<u>1</u>				<u>IN 10423</u>
2) <u>Full Return</u>					
3)					
4) <u>Original ICG</u>	<u>1</u>				<u>1848082</u>
5) <u>S/Dagun 8x24</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	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 - CR2361975 2024-07-18 08:04:56

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 WATERGLEN

Brief Description of Credit:

Principal Customer Code: PNNC69

Doc. Date: 2024-07-10 **Doc. Ref:** IN104323WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 648.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD06	SOURS LEMON FLAVOUR 50ML	CS	BOX	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN104323WW (1 Product Type)

1

Authorized by: Boasen

[date]