HGJ S77 FS

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

Invance cant open

2 07/07/24

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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

Early Payment Terms:

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 : 17/07/24 Trip : Vaeng Ble Invoice : 104323

Edward

Full Invoice Send back Invoice not open

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
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Tax		84.53
Total		648.05

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 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
MOOD06	LRJ	SOURS LEMON FLAVOUR 50ML	1	BOX	648.05		84.53	648.05

CREDIT
CLIENT RETURNED

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

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17033

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.	707561	VEHICLE REG. NO.	HGJ577FJ

CUSTOMER	Bay 10	DATE RECEIVED	17/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Traders	1				IN104223
2) Full Return					
3)					
4) Original ICE	1				1848082
5) S/Daquiry 8x24					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johannes **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** ______ **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 - CR2361975 2024-07-18 08:04:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

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 Decument Ref: IN104323WW (1 Product Type) 1

Authorized by: Blaasen

[date]