

FRANCE MIHEMBU 0727240694
HMS60fs # IC101368

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	IN104324

GC38 PNP MORNINGSIDE JHB PICK N PAY RETAILERS (PTY) LTD P O BOX 23087 CLAREMONT 7735	Deliver to SOUTH ROAD EXTENSION 36 2196
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC38	4740575928	N	4090105588	SMS23	Inclusive

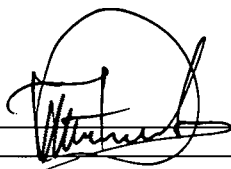
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD06	LRJ	SOUS LEMON FLAVOUR 50ML	1	BOX	648.05		84.53	648.05
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Liquor Runners JHB
DEBRIEFED 2

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	Date: 11/27/24	Trip: Morningstar	Invoice: 104324
DRIVER			
PHP Morningstar			
Full Invoice Sent Back			
PO Closed			
J. Wu			

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

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GC38 PNP MORNINGSIDE JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
SOUTH ROAD
EXTENSION 36

2196

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC38	4740575928	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
 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	IC101368

GC38 PNP MORNINGSIDE JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 SOUTH ROAD
 EXTENSION 36

2196

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC38	IN104324	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
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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
18062

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307539</u>	VEHICLE REG. NO.	<u>HNN560 FJ</u>

CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>17/7/2026</u>
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UPLIFT NOTE

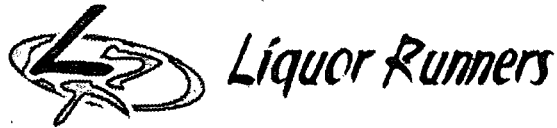
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood Return</u>	<u>1</u>				<u>18/8055</u>
2)					
3) <u>Sands Full Return</u>	<u>1</u>				<u>IN104327</u>
4)					
5) <u>Sands Full Return</u>	<u>1</u>				<u>IN104328</u>
6)					
7) <u>Sands Full Return</u>	<u>1</u>				<u>IN104329</u>
8)					
9) <u>Orange River</u>	<u>2</u>				<u>RTA12361953</u>
10) <u>Full Return</u>					
11)					
12) <u>Orange River</u>	<u>3</u>				<u>RTA12362054</u>
13) <u>Full Return</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johann</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 - CR2361976 2024-07-18 08:05:27

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 MORNINGSIDE

Brief Description of Credit:

Principal Customer Code: PNGC38

Doc. Date: 2024-07-10 Doc. Ref: IN104324WW 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: IN104324WW (1 Product Type)

1

Authorized by: Tiaan
[date]