

IC101365

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 IN104326

GC05 PNP KENSINGTON JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
NICOLE ROAD

KENSINGTON
2101

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC05	4740575922	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

William
HGK009 FS

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 William

Date: 16/07/24

Trip: 3075/6

Invoice: IN104326W

RD

RD

Credit

PO CLOSED

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Total	648.05



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17088

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>307516</u>	VEHICLE REG. NO.	<u>HTG 001FJ</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) Crock and bottles returned	154				FN124903
2)					
3) Hake wood full Return	5				1847765
4)					
5) Sands full Return	1				IN104323
6) Sands full Return	1				IN104311
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				IN909110
15) Sands RD	43				IN909074
16) Sands RD Return	1				IN104326
17) Oak RD	9				RTA12261947
18) Oak RD	9				RTA12261925
19) Oak RD	6				RTA12261474
20) Signal Hill RD	5				IN124905
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: <u>Joseph K</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

61 TORONTO STREET
APEX EXTENSION 1
TEL: +27 11 746 4200
BANKING DETAILS

HALEWOOD

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 - CR2361978 2024-07-18 08:37:21

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 KENSINGTON

Brief Description of Credit:

Principal Customer Code: PNGC05

Doc. Date: 2024-07-10 Doc. Ref: IN104326WW 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: IN104326WW (1 Product Type)

1

Authorized by:



[date]