

7C 101375

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 IN104328

NC03 PNP DORINGKLOOF JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
DORINGKLOOF CENTRE 1102
PROTEA ROAD
DORINGKLOOF
PRETORIA
140

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC03	4740575937	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

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: 18-07-24

Trip: CENTURION

Invoice: 104328

LRJ *[Signature]* 'Cenar Flavour 50 ml 1 Box is rejected

Research (not scanning)

VAT NO: 4450191681 LICENCE NO: NLARG0000384 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		IN104328

NC03 PNP DORINGKLOOF JHB PICK N PAY RETAILERS (PTY) LTD P O BOX 23087 CLAREMONT 7735	Deliver to DORINGKLOOF CENTRE 1102 PROTEA ROAD DORINGKLOOF PRETORIA 140
--	--

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC03	4740575937	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

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Date 22/07/2024

Page 1

Document No IC101375

Deliver to
DORINGKLOOF CENTRE 1102
PROTEA ROAD
DORINGKLOOF
PRETORIA
140

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



GOODS RECEIVED VOUCHER
18837

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

DRIVER NAME: Myoli

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>207568</u>	VEHICLE REG. NO. <u>HBC 766 F1</u>

CUSTOMER <u>Bay 14</u>	DATE RECEIVED <u>18/7/2024</u>
------------------------	--------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sands Return</u>	<u>1</u>				<u>IN104385</u>
2)					
3) <u>Sands Return</u>	<u>1</u>				<u>IN104328</u>
4)					
5) <u>Red SQ Voalleg</u>	<u>1</u>				<u>1848122</u>
6) <u>750ml cross</u>					
7) <u>pick with</u>					
8) <u>Infusion 750ml</u>					
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>Myoli</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 - CR2361980 2024-07-19 09:05:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Customer Not Scanning

Customer Name: PNP DORINGKLOOF LIQUOR

Brief Description of Credit:

Principal Customer Code: PNNC03

Doc. Date: 2024-07-10 Doc. Ref: IN104328WW 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	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: IN104328WW (1 Product Type)

1

Authorized by: Eicogen
[date]