FRANCE MTHEMBU 0727240694
Mhlstoefs #IC101411

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 IN104329
GC11 PNP LONEHILL JHB PICK N PAY RETAILERS (PTY) LTD P O BOX 23087 CLAREMONT 7735	Deliver to LONEHILL BOULEVARD LONEHILL SANDTON 2062

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC11	4740555651	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
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

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	IN104329

GC11 PNP LONEHILL JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

LONEHILL BOULEVARD
LONEHILL

SANDTON
2062

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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	29/07/2024
Page	1
Document No	IC101411

GC11 PNP LONEHILL JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

LONEHILL BOULEVARD
LONEHILL

SANDTON
2062

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC11	IN104329	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
po closed

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.	307579	VEHICLE REG. NO.	HNN560 FJ
CUSTOMER	Bay 8	DATE RECEIVED	17/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hardwood Return	1				1568055
2)					
3) Sands Full Return	1				IN104327
4)					
5) Sands Full Return	1				IN104324
6)					
7) Sands Full Return	1				IN104329
8)					
9) Orange River	2				RIA12361953
10) Full Return					
11)					
12) Orange River	3				RIA12362054
13) Full Return					
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: Johan K **DRIVER:**

TIME COMPLETED: **PAGE:** 1 **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 - CR2361981 2024-07-18 08:38:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP LONEHILL CENTRE GC11

Brief Description of Credit:

Principal Customer Code: PNGC11

Doc. Date: 2024-07-10 **Doc. Ref:** IN104329WW **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: IN104329WW (1 Product Type) 1

Authorized by: Pooeen

[date]

Stock re[illegible]d

DRIVER

Date : 17/07/24 [illegible]p : LONEHILL Invoice : 104329

PnP LONEHILL

FULL INVOICE SENT BACK

P.O CLOSSED