

#IC101369

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	IN104330

NC70 PNP LIQUOR MORELETTA PARK JHB
PNP RETAILORS
PO BOX 23087

CLAREMONT
7735

Deliver to
CORNER WEKKER AND DEVILLEBOIS
MORELETTA PARK

PRETORIA
0042

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC70	4740572773	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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NOT OPEN
FOR RECEIVING

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

Date :

Trip :

Invoice :

104330

Not opening for receiving

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

Copy Credit Note

Date 22/07/2024

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Document No IC101369

NC70 PNP LIQOUR MORELETTA PARK JHB
PNP RETAILORS
PO BOX 23087

CLAREMONT
7735

Deliver to
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MORELETTA PARK

PRETORIA
0042

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC70	IN104330	N	4090105588	SMS23	Inclusive

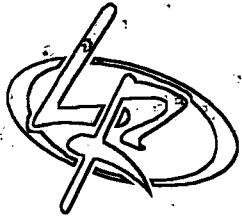
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD06	LRJ	SOURS LEMON FLAVOUR 50ML	1	BOX	648.05		84.53	648.05

CREDIT
SENT BACK

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
18681

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

DRIVER NAME: Magnwedeg

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

20740

VEHICLE REG. NO.

HTG 697

CUSTOMER

Bay 9

DATE RECEIVED

17/7/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Full Return	1				IN 104320
2)					
3) Sands Full Return	1				IN 104307
4)					
5) Buffelsfontein &	1				1848264
6) kola 275ml cross					
7) pick with					
8) Buffelsfontein &					
9) kola 275ml					
10)					
11)					
12)					
13)					
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:

John K

DRIVER:

Magnwedeg

TIME COMPLETED:

PAGE:

PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2361982 2024-07-18 08:03:44

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 MORELETTA PARK

Brief Description of Credit:

Principal Customer Code: PNNC70

Doc. Date: 2024-07-10 Doc. Ref: IN104330WW 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: IN104330WW (1 Product Type)

1
1

Authorized by: E. Claassen
[date]