# IC101390

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 | 12/07/2024 |
| Page | 1 |
| Document No | IN104344 |

NC06 PNP Qualisave HATFIELD JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
HATFIELD PLAZA BURNETT
STREET, HATFIELD

PRETORIA
83

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---|---|---|---|---|---|
| PNNC06 | 4740722059 | N | 4090105588 | SMS23 | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|---|---|---|---|---|---|---|---|---|
| 898420 | LRJ | BIG RED CUPS 473ml x 25 | 1 | BOX | 856.75 | | 111.75 | 856.75 |

Liquor Runners JHB
DEBRIEFED 2

CHRISTOPHER Maluleke

DATE

Hn17 578 FS

TIME

P.O. Closed

ABSA 4094710495/Branch 632005
Goods remain the property of Wineways until paid in full.

Early Payment Terms:
856.75 until 31/07/2024

Received in good order

Signed__________________ Date________________

| | |
|---|---|
| Sub Total | 745.00 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 745.00 |
| Tax | 111.75 |
| Total | 856.75 |

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7581

**Credit Note**

| | |
|---|---|
| Date | 23/07/2024 |
| Page | 1 |
| Document No | IC101390 |

NC06 PNP QUALISAVE HATFIELD JHB
PICK N PAY RETAILERS PTY LTD

PO BOX 23087
CLAREMONT
7735

Deliver to

HATFIELD PLAZA BURNETT
STREET, HATFIELD

PRETORIA
83

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|---|---|---|---|---|---|
| PNNC06 | IN104344 | N | 4090105588 | SMS23 | Inclusive |

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|---|---|---|---|---|---|---|---|---|
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CREDIT
CLIENT RETURNED

Received in good order

Signed________________ Date________________

| | | |
|---|---|---|
| Sub Total | | 745.00 |
| Discount @ | 0.00% | 0.00 |
| Amount Excl Tax | | 745.00 |
| Tax | | 111.75 |
| Total | | 856.75 |

**Liquor Runner**
**Johannesburg**

# GOODS RECEIVED VOUCHER

18115

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

DRIVER NAME: Christoph

| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | | |
|---|---|---|---|
| LOAD SHEET NO. | 307607 | VEHICLE REG. NO. | HNN 378 FS |

| CUSTOMER | Bay 12 | DATE RECEIVED | 22/7/2024 |
|---|---|---|---|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) Sands Return | 1 | | | | IN104344 |
| 2) | | | | | |
| 3) Sands Return | 1 | | | | IN104765 |
| 4) | | | | | |
| 5) Orange River | 2 | | | | RIA12362056 |
| 6) FM Return | | | | | |
| 7) | | | | | |
| 8) Sombrero Tequila | 1 | | | | 184868 |
| 9) Gold 750ml | | | | | |
| 10) No Stock with | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 7 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

Prestiga 138640

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

**CHECKED ON RECEIPT BY:** Johan K **DRIVER:** [signature]

**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 - CR2362185 2024-07-23 09:24:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Client Returned

**Customer Name:** PNP QUALISAVE HATFIELD NC

**Brief Description of Credit:**

**Principal Customer Code:** PNNC06

**Doc. Date:** 2024-07-12 **Doc. Ref:** IN104344WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 856.75

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| CWP898420 | BIG RED CUPS 473ml x 25 | CS | BOX | W5 | Client Returned | | 1 |

Total Number of Items to be credited on Decument Ref: IN104344WW (1 Product Type) 1

**Authorized by:** Tciasen.

**[date]**

DRIVER CHRIS

Stock returned

Date : 23/7/24 Trip : 347607 Invoice : 104340

PO close