IC 101391

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	IN104345

NC14 PNP Qualisave TRAMSHED JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR VAN DER WALT & SCHOEMAN
STREET

PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC14	4740722061	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

P.O - Closed

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

Received in good order

Signed________________

Early Payment Terms:

856.75 until 31/07/2024

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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P O BOX 23087

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STREET

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SANDS TRADERS CC T/A
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7581

Credit Note

Date	23/07/2024
Page	1
Document No	IC101391

NC14 PNP QUALISAVE TRAMSHED JHB
PICK N PAY RETAILERS PTY LTD

PO BOX 23087
CLAREMONT
7735

Deliver to

CNR VAN DER WALT & SCHOEMAN
STREET

PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC14	IN104345	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

CREDIT
PO CLOSED

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				IN104743
4)					
5) Orange River	2				RIA1236205
6) FM Return					
7)					
8) Sombrero Tequila	1				184863
9) Gold 750ml					
10) No Stock W/H					
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 - CR2362186 2024-07-23 09:23:53

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 TRAMSHED

Brief Description of Credit:

Principal Customer Code: PNNC14

Doc. Date: 2024-07-12 **Doc. Ref:** IN104345WW **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: IN104345WW (1 Product Type) 1

Authorized by: Ecasen.

[date]

Stock returned DRIVER CHKS

Date : 22/7/24 Trip : 307607 Invoice.: 104345

P.O Closed