

IC 101378

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	15/07/2024
Page	1
Document No	IN104385

NF55 PNP FAMILY THE REEDS LIQUOR JHB
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087

CLAREMONT
7735

Deliver to
CNR BOTHRIL & ROOHSKRAAL
ROADS
THE REEDS
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNNF55	4740823609	N	4090105588	SMS23

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
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Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 312.60 until 31/07/2024

Received in good order

Signed _____ Date _____

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60

Stock returned

DRIVER

Date: 8-07-24

Trip:

Invoice: 104385

Coral Reef Cabinet Marble 1 Box REJECTED
Reason (not scanning)

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PRETORIA

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PNNF55	4740823609	N	4090105588	SMS23	Inclusive

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Date 22/07/2024

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PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087

CLAREMONT
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Deliver to
CNR BOTHRIL & ROOHSKRAAL
ROADS
THE REEDS
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNNF55	IN104385	N	4090105588	SMS23

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

CREDIT
NOT SCANNING

Received in good order

Signed _____ Date _____

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60



GOODS RECEIVED VOUCHER
18837

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307568</u>	VEHICLE REG. NO.	<u>HBC 766 F1</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>18/7/2024</u>
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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 Voelkg</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 K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362378 2024-07-19 09:07:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Customer Not Scanning

Customer Name: PNP FAMILY THE REEDS NF55

Brief Description of Credit:

Principal Customer Code: PNNF55

Doc. Date: 2024-07-15 **Doc. Ref:** IN104385WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 312.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: IN104385WW (1 Product Type)

1

Authorized by: E. Baasen
[date]