

Sub Total	1 586.47
Discount @ 0.00%	0.00
Amount Excl Tax	1 586.47
Tax	237.95
Total	1 824.42

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

Credit Note	
Date	29/07/2024
Page	1
Document No	IC101410

NF04 PNP FAMILY DORANDIA JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

SHOP NO. 1
 MADELIEF SHOPPING CENTRE
 DAAN DE WET NEL AVENUE
 DORANDIA
 0182

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF04	IN104433	N	4090105588	SMS23	Inclusive

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
TIN007	LRJ	TIN CUPS SMOOTH RED (6)	1	CASE	276.00		36.00	276.00

CREDIT
 CLIENT RETURNED

Received in good order

Signed _____ Date _____

Sub Total	511.83
Discount @ 0.00%	0.00
Amount Excl Tax	511.83
Tax	76.77
Total	588.60

From: Family Dorandia
Pick n Pay Retailers (Pty) Ltd
Daan De Wet Nel Ave
Dorandia
0182
Tel: 012 546 9713/6
Fax: 012-5469711

To: Sands Traders CC
t/a Wineways Marketing & Distr
Zinfandal Street
Cape Town
7581
Tel: +27219057713
Fax: 0865099587

Site No: NF04
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS

Vendor Number: 1000002849
Registration Number: HGH 697 FS
Driver Name: MAGWEDZHA

Return Order Number: 4741299008
Goods Return Number: 5005946406
Pick-up Slip: JANKIE

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
COR017	490907	CORAL REEF MERLOT CABERNET SAUV 750ML	1	6009674161738	EA	1	52.20

Returned Qty 1

Total Excl. VAT	45.39
Total VAT	6.81
Total Value	52.20

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

PORTIA MMAKOLA

Name MAGWEDZHA

Name (print)

HGH 697 FS

Signature

Signature



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18689

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

DRIVER NAME: Magwedha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>507690</u>	VEHICLE REG. NO.	<u>HGH 697 FS</u>
CUSTOMER	<u>Bany 17</u>	DATE RECEIVED	<u>26/7/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Tin Caps Small	1				IN10463
2) Red No Stock 4H					
3)					
4) Coral Reef Marble	1				IN10463
5) Cab/Saw					
6)					
7) Signal Hill	5				IN166060
8) Full Return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Schurk</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

Stock returned:

DRIVER

Date: 26-7-24

Trip:

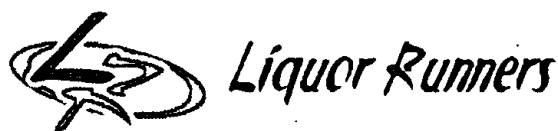
Invoice:

104433

01x box Coral reef Carbonet returned

01x Tin cups Smooth red No Stock

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 - CR2363187 2024-07-29 08:27:17

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 DORANDIA

Brief Description of Credit:

Principal Customer Code: PNNF04

Doc. Date: 2024-07-22 Doc. Ref: IN104433WW GRV: 00594169/50 Credit Type: Part Credit Invoice Amt: R 1824.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1
CWPTIN007	TIN CUPS SMOOTH RED (6)	CS	CASE	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: IN104433WW (2 Product Type)							2

Authorized by: Blaasen

[date]

Date Printed: 26.07.2024 11:32:11
Store DSD Receiving POD (Proof of Delivery)
NF04 Family Dorandia
POD Date/Time: 26.07.2024 11:31:11
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4741067230

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ASN Number:
Invoice Number: IN104433
Vehicle Trip Number: 47809380
Received By: PMMAKOLA239 (Portia Mmakola)
Vehicle Registration: HGH 697 FS
Driver: MAGWEDZHA
Terminal ID: NF04BDW0169838

Goods Receipt Document / Year: 5005946169
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

CORAL REEF MERLOT CABERNET SAUV 750ML
6009674161738 1 X 1

CORAL REEF SHIRAZ 750ML
6009674161202 1 X 6

CORAL REEF MERLOT 750ML
6009674161189 1 X 6

CORAL REEF CABERNET SAUVIGNON 750ML
6009674161165 1 X 6

BLACK TIE SHIRAZ 750ML
6009674161981 1 X 6

SKU Tot: 25
Totals: 5

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

CORAL REEF MERLOT CABERNET SAUV 750ML
OVERSUPPLY
6009674161745 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: Magwedzha (print)

Driver's Signature: Magwedzha

Received By: Portia Mmakola

Signature: