

IC10427

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 23/07/2024

Page 1

Document No IN104441

NC69 PNP LOCAL WATERGLEN
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CONER OF LOUIS BOTHA AND
GARSFONTEIN ROADS
WATERLOO
PRETORIA
0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	4741117987	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

STOCK
43

Not belong to

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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

Stock returned

DRIVER OSD

Date: 31-01-2024 Trip: 207749 Invoice: 104441

PNP LOCAL WATER GLEN

* Stock Not Secong to

LPS

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PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CONER OF LOUIS BOTHA AND
GARSFONTEIN ROADS
WATERLOO
PRETORIA
0324

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PNNC69	4741117987	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Credit Note	
Date	01/08/2024
Page	1
Document No	IC101427

NC69 PNP LOCAL WATERGLEN
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087
 CLAREMONT
 7735

Deliver to
 CONER OF LOUIS BOTHA AND
 GARSFONTEIN ROADS
 WATERLOO
 PRETORIA
 0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	IN104441	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



GOODS RECEIVED VOUCHER
17651

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307749</u>	VEHICLE REG. NO.	<u>HBB 283FS</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>31/7/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Full Return	1				IN/04441
2)					
3) Hall & Brum Tonic	2				1851155
4) can 200ml					
5)					
6) Orange River Uplift.	1				8577365
7) Dry Red BTBIL					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2363310 2024-08-01 08:44:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP WATERGLEN

Brief Description of Credit:

Principal Customer Code: PNNC69

Doc. Date: 2024-07-23 Doc. Ref: IN104441WW 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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN104441WW (1 Product Type)

1

Authorized by: E. Jansen
[date]