

IC 101430

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	IN104442

NC29 PNP HAZELDEAN SQUARE JHB PICK N PAY RETAILERS (PTY) LTD P O BOX 23087 CLAREMONT 7735	Deliver to CNR GRAHAM& SILVERLAKES OVER LYNNWOOD ROAD TIJGER VALLEY 0054
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC29	4741117968	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

System is down

Receiving manager
H. Hitebani
087 750 2045

H. Hitebani
HBB 276FS

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

DRIVER

Trip: 307759

Invoice : N10442

System is down.

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

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

CLAREMONT
7735

Deliver to
CNR GRAHAM& SILVERLAKES
OVER LYNNWOOD ROAD

TIJGER VALLEY
0054

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PNNC29	4741117968	N	4090105588	SMS23	Inclusive

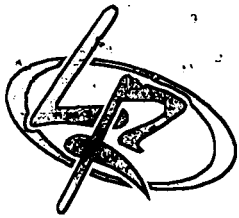
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Tax	111.75
Total	856.75



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18710

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

DRIVER NAME: H. H. H. H. H.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307 759 VEHICLE REG. NO. HBB 236

CUSTOMER Bay 15 DATE RECEIVED 31/7/2014
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sends full</u>	<u>1</u>				<u>IN 104662</u>
2) <u>Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3</u>	<u>Brown</u>	<u>1</u>		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: S. H. H. H. H. DRIVER: S. H. H. H. H.
TIME COMPLETED: _____ PAGE: 1 PAGE: 1

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 - CR2363311 2024-08-01 08:46:28

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 HAZELDEAN SQUARE

Brief Description of Credit:

Principal Customer Code: PNNC29

Doc. Date: 2024-07-23 Doc. Ref: IN104442WW 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 Document Ref: IN104442WW (1 Product Type)

1

Authorized by: Ebasen
[date]