IC 101428

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	IN104448

NC24 PNP WOODLANDS BOULEVARD JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
WOODLANDS BOULEVARD CNR
DE VILLEBOIS DR & GARSFONTEIN
MORELETTA PARK
0044

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC24	4741117979	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

Wrong P.O number

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Muzi
FZW 620 FS

10747

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

Early Payment Terms:

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

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
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DE VILLEBOIS DR & GARSFONTEIN
MORELETTA PARK
0044

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PNNC24	4741117979	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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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 Muzi

Date : 31/07/24 Trip : 898420 Invoice : 104448

Wrong P.O Number

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	01/08/2024
Page	1
Document No	IC101428

NC24 PNP WOODLANDS BOULEVARD JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
WOODLANDS BOULEVARD CNR
DE VILLEBOIS DR & GARSFONTEIN
MORELETTA PARK
0044

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC24	IN104448	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
WRONG PO NUMBER

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
18364

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307750	VEHICLE REG. NO.	FZW 620 FS

CUSTOMER	Bay 6	DATE RECEIVED	31/7/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood RD	5	6			1851663
2)					
3) Halewood full Return	1	4			1850329
4)					
5) Musgrave Gin	1				1851430
6) Original reason					
7) No Stock W/H.					
8)					
9) Whitley Neil Gin		11			1851429
10) Aloe & Cucumber					
11) 750ml No Stock					
12) W/H.					
13)					
14) Sands full Return	1				FN104468
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:**

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 - CR2363312 2024-08-01 08:45:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: PNNC24

Customer Name: PNP LIQUOR WOODLANDS BL

Doc. Date: 2024-07-23 **Doc. Ref:** IN104448WW **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: IN104448WW (1 Product Type) 1

Authorized by: Blaasen

[date]