

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

[Handwritten signature]

Liquor Runners JHB
 DEBRIEFED 2

Muzi
 FZW 620 FS

DATE

TIME

10/4/27

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

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Goods remain the property of
Wineways until paid in full. 856.75 until 31/07/2024

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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

DRIVER Muzi

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

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Credit Note	
Date	01/08/2024
Page	1
Document No	IC101428

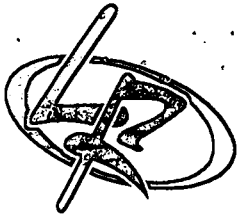
NC24 PNP WOODLANDS BOULEVARD JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

 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



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. FZW620F

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

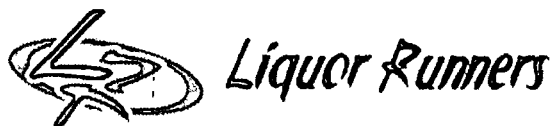
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hake wood RD	5	6			1851843
2)					
3) Hake wood full Return	1	4			1850329
4)					
5) Musgrave Cin	1				1851420
6) CONGRAT RESORT					
7) NO Stock W/H.					
8)					
9) Whiskey Neil Cin		11			1851429
10) Alex & cucumber					
11) 750ml NO Stock					
12) W/H.					
13)					
14) Sands full Return	1				FW104448
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: [Signature]
TIME COMPLETED: _____ PAGE: 1 PAGE: 1

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

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 LIQUOR WOODLANDS BL

Brief Description of Credit:

Principal Customer Code: PNNC24

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 Document Ref: IN104448WW (1 Product Type)

1

Authorized by: E. Claassen
[date]