

IC 101417

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 25/07/2024

Page 1

Document No IN104470

NC12 HYPER WITBANK JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CNR WATERMEYER & STEVENSON
STREET
KLIPFONTEIN
WITBANK
1035

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC12	4741224402	N	4090105588	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD05	LRJ	MOODS MIXED PARTY BOX 50ML	1	BOX	648.00		84.52	648.00

Wrong balance
W90th 150
087 750 3246

Joshua
HBC 748 fs

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 648.00 until 31/07/2024

Received in good order

Signed _____ Date _____

Sub Total	563.48
Discount @ 0.00%	0.00
Amount Excl Tax	563.48
Tax	84.52
Total	648.00

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Discount @ 0.00%	0.00
Amount Excl Tax	563.48
Tax	84.52
Total	648.00

DRIVER

Invoice :

104470

Returned doesn't
stain.

'SANDS TRADERS CC T/A
WINEWAYS.MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Date	30/07/2024
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Page 1

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CLAREMONT
7735

Deliver to
CNR WATERMEYER & STEVENSON
STREET
KLIPFONTEIN
WITBANK
1035

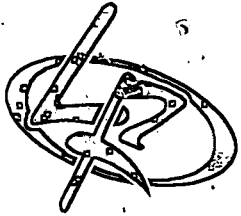
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Signed _____ Date _____

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Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17602

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307769</u>	VEHICLE REG. NO. <u>HBC 76875</u>
CUSTOMER <u>Bay 2</u>	DATE RECEIVED <u>29/7/2014</u>

UPLIFT NOTE

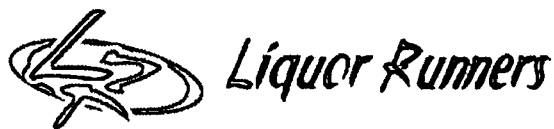
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Vodka 400ml	1				1850895
2) Col No Stock w/H					
3) Belgravia Pink	1				1850895
4) No Stock w/H					
5)					
6) Hollywood full	6				1850906
7) Return					
8)					
9) Decad Mens Tiger			1		1850921
10) Belgravia					
11)					
12) Hollywood No Stock w/H	1				1850919
13) Sands full Return	1				1850920
14) Hollywood No Stock w/H	1				1850907
15) Hollywood No Stock w/H	1				1850900
16) Red SP Pineapple			1		1849642
17)					
18) Belgravia Dry	20				1849625
19) beer can 1600ml					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</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 - CR2363613 2024-07-30 08:21:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Customer Not Scanning

Customer Name: PNP HYPER WITHBANK

Brief Description of Credit:

Principal Customer Code: PNNC12

Doc. Date: 2024-07-25 Doc. Ref: IN104470WW GRV: Credit Type: Credit Invoice Amt: R 648

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD05	MOODS MIXED PARTY BOX 50ML	CS	BOX	CN	Customer Not Scan		1 ✓

Total Number of Items to be credited on Document Ref: IN104470WW (1 Product Type)

1

Authorized by: Ebaesen
[date]