

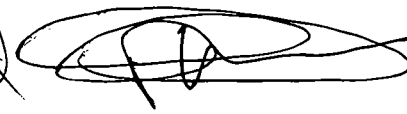
IC 101420

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	26/07/2024
	Page	1
	Document No	IN104491

GC82 PNP BLUE HILLS JHB PICK 'N PAY RETAILERS (PTY LTD PO BOX 23087 CLAREMONT 7735	Deliver to SUMMIT ROAD MIDRAND 1685
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC82	4741267385	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD05	LRJ	MOODS MIXED PARTY BOX 50ML	2	BOX	648.00		169.04	1 296.00

Not ordered 

011 318 0648

Liquor Runners JHB
DEBRIEFED 2

DATE 

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:	
Goods remain the property of Wineways until paid in full. 1 296.00 until 31/07/2024	
Received in good order	
Signed _____	Date _____

Sub Total	1 126.96
Discount @ 0.00%	0.00
Amount Excl Tax	1 126.96
Tax	169.04
Total	1 296.00

50ck returned
 Date: 30-07-24
 Trip: _____ Invoice: 104491
 MOODY MIXED PART 2 Box 50ml
 RECEIVED
 REASON (not ordered)

Sigabonga
HBC 744 FS

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	
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GC82 PNP BLUE HILLS JHB
PICK 'N PAY RETAILERS (PTY LTD
PO BOX 23087

CLAREMONT
7735

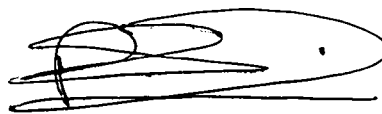
Deliver to
SUMMIT ROAD

MIDRAND
1685

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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

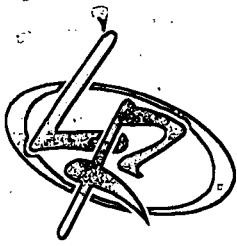
Date	31/07/2024
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CLAREMONT
7735

MIDRAND
1685



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18849

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307780</u>	VEHICLE REG. NO.	<u>HBC 74481</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>30/7/2014</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgavia	1				UPK2/24
2) blue tonic NES					
3) Uplifted					
4)					
5) Sands Full Return	2				IN104401
6)					
7) Halewood Full	4				185 0079
8) Return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	15				
ORDER					
TOTAL					

Prestiga 138640

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

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

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 - CR2363737 2024-07-31 08:09:20

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 BLUE HILLS

Brief Description of Credit:

Principal Customer Code: PNGC82

Doc. Date: 2024-07-26 Doc. Ref: IN104491WW GRV: Credit Type: Credit Invoice Amt: R 1296

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD05	MOODS MIXED PARTY BOX 50ML	CS	BOX	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN104491WW (1 Product Type) 2

Authorized by: Glaasen
[date]