

IC 101475

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 01/08/2024

Page 1

Document No IN104512

HC06 PNP HYPER WOODMEAD JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
WOODMEAD DRIVE SANDTON

JOHANNESBURG
2146

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNHC06	4741388550	N	4090105588	SMS23	Inclusive

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

MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	7	BOX ✓	648.00		591.65	4 536.00
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CHRISTOPHER MALULEKE
HNN 5785

SEND BACK P.O. Closed
Liquor Runners JHB
DEBRIEFED 2

DATE

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 4 536.00 until 31/08/2024

Received in good order

Signed _____ Date _____

Sub Total	3 944.35
Discount @ 0.00%	0.00
Amount Excl Tax	3 944.35
Tax	591.65
Total	4 536.00

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

P.O. Closed

Stock returned

DRIVER

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Date 08/08/2024

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CLAREMONT
7735

JOHANNESBURG
2146

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Signed _____ Date _____

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

DRIVER NAME: Christople

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307 868</u>	VEHICLE REG. NO. <u>HAN 578 FS</u>

CUSTOMER <u>Bay 15</u>	DATE RECEIVED <u>7/8/2024</u>
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DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sands Full</u>	<u>7</u>				<u>INVOICE</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>					
ORDER					
TOTAL					

Prestiga 138640

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

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

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 - CR2364202 2024-08-08 08:21:48

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 HYPER WOODMEAD

Brief Description of Credit:

Principal Customer Code: PNHC06

Doc. Date: 2024-07-30 Doc. Ref: IN104512WW GRV: Credit Type: Credit Invoice Amt: R 4536

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD05	Moods Mixed Party Box 50ml Tubes	CS	BOX	W5	Client Returned		7

Total Number of Items to be credited on Document Ref: IN104512WW (1 Product Type) 7

Authorized by: Boosen
[date]