

#IC 10/476

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	IN104513

GC38 PNP MORNINGSIDE JHB  
PICK N PAY RETAILERS (PTY) LTD  
P O BOX 23087

CLAREMONT  
7735

Deliver to  
SOUTH ROAD  
EXTENSION 36

2196

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC38	4741388514	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	2	BOX ✓	648.00		169.04	1 296.00
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*store closing soon*  
*hangameleto*  
*0621092831*

*MAGweshla*  
*Hgh 69785*  
*STORE CLOSING*

**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 31/08/2024

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

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Amount Excl Tax	1 126.96
Tax	169.04
Total	1 296.00

**'Date :**

07-8-24

**Trip :**

**Invoice :**

DRIVER

104513

Returned, store  
closing soon

SANDS TRADERS CC T/A  
WINEWAYS MARKETING & DISTRIBUTION  
P O BOX 180  
BLACKHEATH  
7581

Date 08/08/2024

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Document No IC101476

CLAREMONT  
7735

2196

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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

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# GOODS RECEIVED VOUCHER

18699

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

DRIVER NAME: MAGWEDUTA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307871

VEHICLE REG. NO.

HGH 697 ES

CUSTOMER

Bayu

DATE RECEIVED

2/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sands Full</u>	<u>2</u>				<u>IN 10523</u>
2) <u>Redin</u>					
3)					
4) <u>Vix Rose 460ml</u>	<u>5</u>				<u>IN 127562</u>
5) <u>Shen?</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>6</u>			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John

DRIVER: [Signature]

PAGE: 1

PAGE: 1

TIME COMPLETED: \_\_\_\_\_

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 - CR2364203 2024-08-08 08:21:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: PNP MORNINGSIDE

Brief Description of Credit:

Principal Customer Code: PNGC38

Doc. Date: 2024-07-30 Doc. Ref: IN104513WW 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 Tubes	CS	BOX	SC	Shop Closed		2
Total Number of Items to be credited on Document Ref: IN104513WW (1 Product Type)							2

Authorized by: E. Baasen  
[date]