

#IC101474

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	IN104514

GD16 PNP FOURWAYS MALL JHB  
PICK N PAY RETAILERS (PTY) LTD  
P O BOX 23087  
  
CLAREMONT  
7735

Deliver to  
CORNER OF FOURWAYS BOULEVARD  
AND SHORT STREET,  
FOURWAYS  
JOHANNESBURG  
2055

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP016	4741388534	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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CHRISTOPHER Maluleke  
H/IN S78 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. 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

Stock returned

DRIVER

Date : \_\_\_\_\_

Trip : \_\_\_\_\_

Invoice : \_\_\_\_\_

P.O. Closed

DRIVER

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Credit Note	
Date	08/08/2024
Page	1
Document No	IC101474

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CREDIT PO CLOSED

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

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207872</u>	VEHICLE REG. NO.	<u>HNN578FS</u>
CUSTOMER	<u>Buy 4</u>	DATE RECEIVED	<u>7/8/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whiskey Neill	2				185827
2) Cion Aloe					
3) cucumber No. 500					
4) w/h					
5)					
6) Red SP energy	1				1852827
7) infusion 250ml					
8) Short					
9) Sando Full Reun	1				2N10404
10) Hakewood Full Reun	2				1852820
11)					
12) Belgamine Cion	2				KYAC06/05
13) & tonic & energy					
14) Hakewood uplift					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

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

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 - CR2364204 2024-08-08 08:22:12

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 FOURWAYS MALL

Brief Description of Credit:

Principal Customer Code: PNP016

Doc. Date: 2024-07-30 Doc. Ref: IN104514WW 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	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN104514WW (1 Product Type) 2

Authorized by: Blasen  
[date]