

IC 101516

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 12/08/2024

Page 1

Document No IN104574

GF52 PNP FAMILY SANDRIDGE SQUARE JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 CNR. NEW ROAD & LESLEY ROAD
 MIDRIDGE
 MIDRAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF52	4741853001	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6)	2	CASE	312.60		81.55	625.20
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	312.60		40.77	312.60
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	312.60		40.77	312.60
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

PNP SANRIDGE (GF52) DATE:

OFFICER	NAME	SIGN
HOD	Zandre	[Signature]
RECEIVING		
SECURITY		
COMPLIANCE		
DRIVER		

GMV NO

Amos NEMABAKA

[Signature]

HGJ 577 FS

20/08/2024

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 1 563.01 until 31/08/2024

Received in good order

Signed _____ Date _____

Sub Total	1 359.14
Discount @ 0.00%	0.00
Amount Excl Tax	1 359.14
Tax	203.86
Total	1 563.00

Date Printed: 20.08.2024 15:59:50
Store DSD Receiving POD (Proof of Delivery)
GF52 Family Sandridge Square
POD Date/Time: 20.08.2024 15:59:34
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4741853001

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ASN Number:
Invoice Number: IN104574
Vehicle Trip Number: 48055547
Received By: MNTSUBE691 (Mpho Ntsube)
Vehicle Registration: HJ 577 FS
Driver: AMOS
Terminal ID: GF5280N0055746

Goods Receipt Document / Year: 5006642728
2024

=====GOODS RECEIVED=====

Article Description	Barcode	Quantity	X	Mass	Pack
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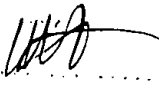
CORAL REEF PINOTAGE 750ML	6009674161721	1	X	6	
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CORAL REEF MERLOT 750ML	6009674161189	2	X	6	
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CORAL REEF SHIRAZ 750ML	6009674161202	1	X	6	
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SKU Tot:	24
Totals:	4

Driver's Name: AMOS (print)

Driver's Signature: 

Received By: Mpho Ntsube

Signature: 

VAT NO: 4450191681
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
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Credit Note

Date 21/08/2024

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PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR. NEW ROAD & LESLEY ROAD
MIDRIDGE
MIDRAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF52	IN104574	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
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CREDIT
NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104006

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308098</u>	VEHICLE REG No	<u>HGT 577 FS</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>20/8/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty 30c legs	7				IN 129742
2)					
3) Coral Root Cab/Model	1				IN 104574
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

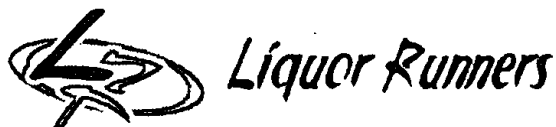
CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned _____ DRIVER _____

Date: 20/08/2024 Trip: _____ Invoice: 104574

(CASE RETURNED
NOT ORDERED)

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 - CR2365548 2024-08-21 08:04:58

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 FAMILY SANDRIDGE SQUA

Brief Description of Credit:

Principal Customer Code: PNGF52

Doc. Date: 2024-08-12 Doc. Ref: IN104574WW GRV: 50066442728 Credit Type: Part Credit Invoice Amt: R 1563.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN104574WW (1 Product Type)

1

Authorized by: Boosen

[date]