

IC101520

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	IN104576

GC68 PNP THE FALLS JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087
 CLAREMONT
 7735

Deliver to
 HENDRIK POTGIETER ROAD
 WILGEHEUWEL
 ROODEPOORT
 1724

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC68	4741792760	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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Not order

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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Page 1

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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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Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

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Credit Note	
Date	22/08/2024
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PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
.7735

Deliver to
HENDRIK POTGIETER ROAD
WILGEHEUWEL

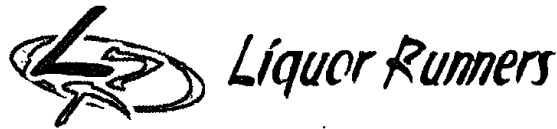
ROODEPOORT
1724

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC68	IN104576	N	4090105588	SMS23	Inclusive

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

MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	2	BOX	648.00	169.04	1 296.00

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2365550 2024-08-22 08:08:27

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 THE FALLS

Brief Description of Credit:

Principal Customer Code: PNGC68

Doc. Date: 2024-08-12 Doc. Ref: IN104576WW 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	.W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN104576WW (1 Product Type)							2

Authorized by: Boaigen
[date]