

Siyabonga

HBC 7000 FS

IC 101526

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 20/08/2024

Page 1

Document No IN104648

GC02 PNP BLACKHEATH JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
HEATHWAY CENTRE
BEYERS NAUDE DRIVE

BLACKHEATH
2195

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC02	4742157708	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
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duplicate order

Received last week.

Liquor Runners JHB
DEBRIEFED 2

DATE

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 _____

TIME

Sub Total	1 126.96
Discount @ 0.00%	0.00
Amount Excl Tax	1 126.96
Tax	169.04
Total	1 296.00

truck returned

DRIVER

date: 23-08-20

Trip: KES

Invoice: 104648

Made Mixed Partybox some Tubes
Send Back

REASON DUPLICATED ORDER.

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SANDS TRADERS CC T/A
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Credit Note	
Date	26/08/2024
Page	1
Document No	IC101526

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

CLAREMONT
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 BEYERS NAUDE DRIVE

BLACKHEATH
 2195

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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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credit
 duplicate order

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Amount Excl Tax	1 126.96
Tax	169.04
Total	1 296.00



GOODS RECEIVED VOUCHER 17720

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

DRIVER NAME: Mkomo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308126</u>	VEHICLE REG. NO.	<u>1706746 FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>20/8/2024</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgumia Tonic</u>	<u>3</u>				<u>1857572</u>
2) <u>Mon Vale No</u>					
3) <u>Stock w/lt</u>					
4)					
5) <u>Sands Full</u>	<u>2</u>				<u>JN104648</u>
6) <u>Refur-</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2366991 2024-08-26 06:45:55

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 BLACKHEATH JHB

Brief Description of Credit:

Principal Customer Code: PNGC02

Doc. Date: 2024-08-20 Doc. Ref: IN104648WW 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: IN104648WW (1 Product Type) 2

Authorized by: 
[date]