

#7C101545

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 21/08/2024

Page 1

Document No IN104714

NC54 PNP MENLYNN MALL JHB
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087

CLAREMONT
7735

Deliver to
CNR ATTERBURY & LIOS
MENLO PARK
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC54	4742205098	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD06	LRJ	Moods Lemon Flavour Sours 50ml	1	BOX	648.05		84.53	648.05

CHRISTOPHER MABELEKE
HNN 578 FS
DATE
TIME

Runner's JHB
DEBRIEFED 2

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 648.05 until 31/08/2024

Received in good order

Signed _____ Date _____

Sub Total	563.52
Discount @ 0.00%	0.00
Amount Excl Tax	563.52
Tax	84.53
Total	648.05

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GOODS RECEIVED VOUCHER 18149

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>208265</u>	VEHICLE REG. NO.	<u>UNW 578 FS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>28/8/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sand full Refill</u>	<u>1</u>				<u>IN 104716</u>
2)					
3) <u>Musgrave Gin</u>					
4) <u>Pink No Stock</u>	<u>4</u>				<u>185919</u>
5) <u>W/H</u>					
6)					
7) <u>Beesplace Gin</u>		<u>6</u>			<u>185919</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3</u>	<u>Brown</u>	<u>1</u>		
ORDER					
TOTAL					

Prestiga 138640

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 Chris

Date: 28/2/24 Trip: 30826S Invoice: 104714

P.O. CLOSE

DRIVER *CHRS*

Date: 28/8/24

Trip: 308265 Invoice: 104714

Invoice: 104714

P.O. Close

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 - CR2367272 2024-08-29 06:54:47

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 MENLYNN MALL NC54

Brief Description of Credit:

Principal Customer Code: PNNC54

Doc. Date: 2024-08-21 Doc. Ref: IN104714WW GRV: Credit Type: Credit Invoice Amt: R 648.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD06	Moods Lemon Flavour Sours 50ml	CS	BOX	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN104714WW (1 Product Type)

1
1

Authorized by: Ghoben

[date]