

FRANCE MEMBERS 0727240694
Hansbofs #IC101548

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 22/08/2024

Page 1

Document No IN104734

HC18 PNP HYPER CENTURION JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CORNER OF LENCHEN ROAD
OLD PRETORIA ROAD

CENTURION
0157

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNHC18	4742165243	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

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
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 WINEWAYS MARKETING & DISTRIBUTION
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Tax Invoice	
Date	22/08/2024
Page	1
Document No	IN104734

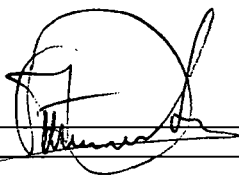
HC18 PNP HYPER CENTURION JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

 CLAREMONT
 7735

Deliver to
 CORNER OF LENCHEN ROAD
 OLD PRETORIA ROAD

 CENTURION
 0157

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNHC18	4742165243	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
								

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

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

Credit Note

Date 02/09/2024

Page 1

Document No IC101548

HC18 PNP HYPER CENTURION JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CORNER OF LENCHEN ROAD
OLD PRETORIA ROAD

CENTURION
0157

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNHC18	IN104734	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

credit
client returned

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

LIQUOR RUNNERS Johannesburg

104155

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

208285

VEHICLE REG No

HNN 560FS

CUSTOMER

Bay 11

DATE RECEIVED

29/8/24

UPLIFT NOTE

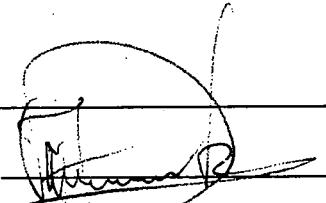
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bullefontein</u>	<u>7</u>				<u>1859766</u>
2) <u>Large No Stock</u>					
3) <u>W/H</u>					
4)					
5) <u>Sands RD</u>	<u>1</u>				<u>IN104 738</u>
6)					
7) <u>Delush Nether</u>	<u>1</u>				<u>RIA1 236226</u>
8) <u>Sweet Rose</u>					
9) <u>3 L Short</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>	<u>Brown</u>	<u>1</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johanna K

DRIVER:

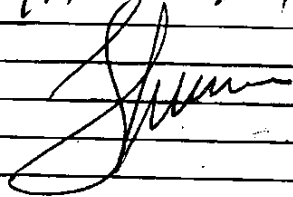


TIME COMPLETED:

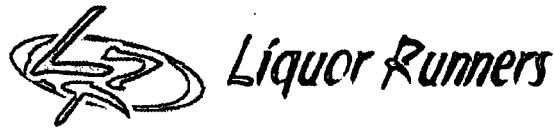
PAGE:

PAGE: 1BANKING DETAILS:
FIRST NATIONAL BANKTEL: +27 11 746 4200
FAX: +27 11 422 588861 TORONTO STREET
APEX EXTENSION 1
RENOVI 1504

HALEWOOD

Stock returned		DRIVER	
Date	29/08/24	Trip:	Invoice: 104734
PMP HYPER CENTURION			
RD NO RECEIVING			
MANAGER			
			

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2367474 2024-09-02 07:27:42

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 HYPER CENTURION

Brief Description of Credit:

Principal Customer Code: PNHC18

Doc. Date: 2024-08-22 Doc. Ref: IN104734WW 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	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: IN104734WW (1 Product Type)

1

Authorized by: Ebosen

[date]