

IC 101573

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 06/09/2024

Page 1

Document No IN104776

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	4742881886	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	2	CASE	312.60		81.55	625.20

PNP SANRIDGE (GF52) DATE: _____
OFFICER NAME SIGN
HOD
RECEIVING
SECURITY
COMPLIANCE
DRIVER
GMV NO _____

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 625.20 until 30/09/2024

Received in good order

Signed _____ Date _____

Sub Total	543.65
Discount @ 0.00%	0.00
Amount Excl Tax	543.65
Tax	81.55
Total	625.20

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Tax Invoice	
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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

17

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF52	4742881886	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)	2	CASE	312.60		81.55	625.20
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F2W 620 FS
MUZI

PNP SANRIDGE (GF52)
OFFICER NAME
HOD RECEIVING SECURITY COMPLIANCE DRIVER
DATE: 16/09/24
SIGN

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wneways until paid in full. 625.20 until 30/09/2024

Received in good order

Signed _____ Date _____

Sub Total	543.65
Discount @ 0.00%	0.00
Amount Excl Tax	543.65
Tax	81.55
Total	625.20

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 11/09/2024

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Document No IC101573

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	IN104776	N	4090105588	SMS23	Inclusive

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

COR017	LRJ	Coral Reef Cabernet/Merlot (6)	2	CASE	312.60		81.55	625.20
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CREDIT
CLIENT RETURNED

Received in good order

Signed _____ Date _____

Sub Total	543.65
Discount @ 0.00%	0.00
Amount Excl Tax	543.65
Tax	81.55
Total	625.20

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

308478

VEHICLE REG. NO.

FZW620FS

CUSTOMER

Banyo

DATE RECEIVED

10/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands full return	<u>2</u>				<u>IN/04776</u>
2)					
3) Crates and bottles	<u>462</u>				<u>IN/133267</u>
4)					
5) Tin Cups Smooth	<u>1</u>				<u>IN910438</u>
6)					
7) Sands full return	<u>1</u>				<u>IN910438</u>
8)					
9) Signal Hill	<u>1</u>				<u>IN133347</u>
10) <u>20</u> short loaded					
11) <u>pallet</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John

DRIVER: Muzi

TIME COMPLETED: _____

PAGE: _____

PAGE: 1

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 - CR2369443 2024-09-11 07:29:54

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 FAMILY SANDRIDGE SQUA

Brief Description of Credit:

Principal Customer Code: PNGF52

Doc. Date: 2024-09-06 Doc. Ref: IN104776WW GRV:

Credit Type: Credit

Invoice Amt: R 625.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN104776WW (1 Product Type)

2

Authorized by: Blaasen
[date]

Stock returned

DRIVER Muzer

Date: 10/07/24

Trip: _____

Invoice: 104776

Ordered
CATERED
1 Box Shock of S
Coral Reef Cabernet Merlot