

Justice
HBC 752 FS

Invoice closed
Late delivery

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 10/04/2024

Page 1

Document No IN907164

NC94 PNP TSHWANE MALL JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CORNER TSAMAYA AND WALTOO ROAD
DENNEBOOM,
MAMELODI
K18 PRETORIA
0182

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNP094	4737152262	N		SMS23
				Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898420	LRJ	BIG RED CUPS 473ml x 25	1	BOX	856.75		111.75	856.75

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 856.75 until 30/04/2024

Received in good order

Signed _____ Date _____

Sub Total	745.00
Discount @ 0.00%	0.00
Amount Excl Tax	745.00
Tax	111.75
Total	856.75

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 P O BOX 23087
 CLAREMONT
 7735

Deliver to
 CORNER TSAMAYA AND WALTOO ROAD
 DENNEBOOM,
 MAMELODI
 K18 PRETORIA
 0182

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PNP094	4737152262	N		SMS23
				Inclusive

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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 - CR10

2024-04-24 10:50:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Late

Customer Name: PNP FAMILY TSWANE MALL

Brief Description of Credit:

Principal Customer Code: PNP094

Doc. Date: 2024-04-10 Doc. Ref: IN907164WW GRV: Credit Type: Credit Invoice Amt: R 856.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWP898420	BIG RED CUPS 473ml x 25	BOX	BOX	L1	Late		1

Total Number of Items to be credited on Document Ref: IN907164WW (1 Product Type)

1

Authorized by: Blaasen

[date]