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	15/04/2024
Page	1
Document No	IN907273

NF11 PNP FAMILY ZEERUST NWP PICK N PAY RETAILERS (PTY) LTD PO BOX 23087

CLAREMONT 7735

Deliver to ZEERUST SHOPPING CENTRE CHURCH STREET

Sales Code Your Reference Tax Exempt Tax Reference Account Inclusive **GIZMO** 4737348489 4090105588 PNNF11 N

Nett Price Tax Store Description Unit Price Disc% Quantity Unit Code 107.97 40.77 827.80

1 CASE 1 CASE Black Box Shiraz (4) LRJ BLA006 Coral Reef Cabernet/Merlot (6) LRJ **COR017**

827.80 312.60

ZEERUST

ABSA 4094710495/Branch 632005 Early Payment Terms: Goods remain the property of 1 140.41 until 30/04/2024 Wineways until paid in full. Received in good order Signed_ Date

Sub Total		991.66
Discount @	0.00%	0.00
Amount Excl Ta	x	991.66
Tax		148.74
Total		1 140.40

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312.60

Date Printed: 18.04.2024 16:34:15 Store DSD Receiving POD (Proof of Delivery) NF11 Family Zeerust POD Date/Time: 18.04.2024 16:27:02 Sands Traders CC 1000002849 ========DELIVERY================== Purchase Order: 4737348489 ASN Number: Invoice Number: IN907273 Vehicle Trip Number: 46809398 Received By: ANIEUWOUD003 (Annegelique Nieu woudt) Vehicle Registration: HLZ825FS Driver: JOSHUA Terminal ID: NF11BDW0027877 Goods Receipt Document / Year: 5003160014 2024 Article Description Quantity X Mass Pack Barcode BLACK BOX SHIRAZ 5L 6009674161967 SKU Tot: Totals: Received By: Annegelique Nieuwoudt.

Signatu

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1826597

2024-04-19 08:01:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP FAMILY ZEERUST NWP

Brief Description of Credit:

Principal Customer Code: PNNF11

Doc. Date: 2024-04-15 Doc. Ref: IN907273WW

Stock Code Stock Description

GRV: 5003160014 Credit Type: Part Credit Invoice Amt: R 1140.41

Packsize

Reason Code Reason

Batch

CWPCOR017

Coral Reef Cabernet/Merlot (6)

Unit

CS

CASE

W2

Not Ordered / Dupl

1

QTY

Total Number of Items to be credited on Decument Ref: IN907273WW (1 Product Type)

1

Authorized by: 200500 [date]