

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	18/04/2024
Page	1
Document No	IN907340

GC53 PNP CLEARWATER MALL JHB  
PICK N PAY RETAILERS (PTY) LTD  
P O BOX 23087  
  
CLAREMONT  
7735

Deliver to  
CNR. CHRISTIAN DE WET &  
HENDRIK POTGIETER AVENUE  
STRUBENSVALLEI EXT 12  
STRUBENSVALLEI  
1735

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC53	4737498585	N	4090105588	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

SEND BACK DOUBLE INVOICE  
SAME STOCK

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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REQUEST FOR CREDIT - CR1826729

2024-04-23 09:11:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code:

PNGC53

Customer Name:

PNP CLEARWATER MALL

Doc. Date: 2024-04-18		Doc. Ref: IN907340WW		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	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: IN907340WW (1 Product Type)							1		

Authorized by: Blasen

[date]