

HLZ 852 F5

# IC101095

Edward

R-D

|                                                                                                                                                                                                                             |                    |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------|
| VAT NO: 4450191681<br>LICENCE NO: NLA/RG0000384<br>REG NO: CK2000/064578/23<br>TEL : 0219057713<br>FAX : 086 509 9587<br><br>SANDS TRADERS CC T/A<br>WINEWAYS MARKETING & DISTRIBUTION<br>P O BOX 180<br>BLACKHEATH<br>7581 | <b>Tax Invoice</b> |            |
|                                                                                                                                                                                                                             | Date               | 01/05/2024 |
|                                                                                                                                                                                                                             | Page               | 1          |
|                                                                                                                                                                                                                             | Document No        | IN907554   |

|                                                                                                      |                                                                                             |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| NC69 PNP LOCAL WATERGLEN<br>PICK N PAY RETAILERS (PTY) LTD<br>P O BOX 23087<br><br>CLAREMONT<br>7735 | Deliver to<br>CONER OF LOUIS BOTHA AND<br>GARSFONTEIN ROADS<br>WATERLOO<br>PRETORIA<br>0324 |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNNC69  | 4737901081     | N          | 4090105588    | SMS23      | Inclusive |

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

|        |     |                                       |   |     |        |       |       |        |
|--------|-----|---------------------------------------|---|-----|--------|-------|-------|--------|
| MOOD01 | LRJ | 40ML X 48 MOODS TEQUILA & LEMON SHOTS | 1 | BOX | 583.21 | 10.00 | 68.46 | 524.89 |
|--------|-----|---------------------------------------|---|-----|--------|-------|-------|--------|

Send back wrong P.O number

|                                                                                                                                                                                                                                 |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| ABSA 4094710495/Branch 632005    Early Payment Terms:<br>Goods remain the property of<br>Wineways until paid in full.                      524.89 until 31/05/2024<br><br>Received in good order<br><br>Signed _____ Date _____ |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

|                  |               |
|------------------|---------------|
| Sub Total        | 456.43        |
| Discount @ 0.00% | 0.00          |
| Amount Excl Tax  | 456.43        |
| Tax              | 68.46         |
| <b>Total</b>     | <b>524.89</b> |

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        | 01/05/2024 |
| Page        | 1          |
| Document No | IN907554   |

NC69 PNP LOCAL WATERGLEN  
 PICK N PAY RETAILERS (PTY) LTD  
 P O BOX 23087

CLAREMONT  
 7735

Deliver to

CONER OF LOUIS BOTHA AND  
 GARSFONTEIN ROADS  
 WATERLOO  
 PRETORIA  
 0324

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNNC69  | 4737901081     | N          | 4090105588    | SMS23      | Inclusive |

| Code   | Store | Description                           | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|---------------------------------------|----------|------|------------|-------|-------|------------|
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 Wineways until paid in full.                      524.89 until 31/05/2024

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                       |        |
|-----------------------|--------|
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| Discount @      0.00% | 0.00   |
| Amount Excl Tax       | 456.43 |
| Tax                   | 68.46  |
| Total                 | 524.89 |

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SANDS TRADERS CC T/A  
 WINEWAYS MARKETING & DISTRIBUTION  
 P O BOX 180  
 BLACKHEATH  
 7581

| Credit Note |            |
|-------------|------------|
| Date        | 08/05/2024 |
| Page        | 1          |
| Document No | IC101095   |

NC69 PNP LOCAL WATERGLEN  
 PICK N PAY RETAILERS (PTY) LTD  
 P O BOX 23087  
  
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Deliver to .  
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| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNNC69  | IN907554       | N          | 4090105588    | SMS23      | Inclusive |

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

|        |     |                                       |   |     |        |       |       |        |
|--------|-----|---------------------------------------|---|-----|--------|-------|-------|--------|
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credit  
 wrong Po number

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |        |
|------------------|--------|
| Sub Total        | 456.43 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 456.43 |
| Tax              | 68.46  |
| Total            | 524.89 |

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 - CR2354669 2024-05-08 11:44:52**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

**Reason for Credit:** Client Returned

**Customer Name:** PNP WATERGLEN

**Brief Description of Credit:**

**Principal Customer Code:** PNNC69

**Doc. Date:** 2024-04-29 **Doc. Ref:** IN907554WW **GRV:** NOT SIGNED **Credit Type:** Credit **Invoice Amt:** R 524.89

| Stock Code | Stock Description                     | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|---------------------------------------|------|----------|-------------|-----------------|-------|-----|
| CWPMOOD01  | 40ML X 48 MOODS TEQUILA & LEMON SHOTS | BOX  | BOX      | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: IN907554WW (1 Product Type)

1

Authorized by: Blaasen  
[date]