

IC 101107

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 06/05/2024

Page 1

Document No IN907723

GF20 PNP FAMILY BRAMLEY JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 CNR: CORLETT DRIVE & HELEN
 ROAD
 BRAMLEY GARDENS CENTRE
 BRAMLEY
 2090

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF20	4738037415	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	1	CASE	312.60		40.77	312.60
DEVPIN	LRJ	DE VILLIERS PINOTAGE (6)	1	CASE	325.80		42.50	325.80
		Rest Temp oos						

HGT 577#5
 Ado19h

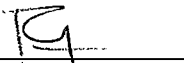
Send Back Reason

Order Receive Yesterday

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 964.19 until 31/05/2024

Received in good order

Signed



Date

07-05-24

Sub Total	838.43
Discount @ 0.00%	0.00
Amount Excl Tax	838.43
Tax	125.77
Total	964.20

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Signed _____ Date _____

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Amount Excl Tax	838.43
Tax	125.77
Total	964.20

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 LICENCE NO: NLA/RG0000384
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 TEL : 0219057713
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 WINEWAYS MARKETING & DISTRIBUTION
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Credit Note	
Date	09/05/2024
Page	1
Document No	IC101107

GF20 PNP FAMILY BRAMLEY JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

CNR: CORLETT DRIVE & HELEN
 ROAD
 BRAMLEY GARDENS CENTRE
 BRAMLEY
 2090

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF20	IN907723	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	1	CASE	312.60		40.77	312.60
DEVPIN	LRJ	DE VILLIERS PINOTAGE (6)	1	CASE	325.80		42.50	325.80
		Rest Temp oos						

credit
 not ordered sent back

Received in good order

Signed _____ Date _____

Sub Total	838.43
Discount @ 0.00%	0.00
Amount Excl Tax	838.43
Tax	125.77
Total	964.20

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355323 2024-05-09 10:02:47

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 BRAMLEY

Brief Description of Credit:

Principal Customer Code: PNGF20

Doc. Date: 2024-05-06 **Doc. Ref:** IN907723WW **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 964.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR003	Coral Reef Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPDEVPIN	DE VILLIERS PINOTAGE (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN907723WW (3 Product Type) **3**

Authorized by: Blaasen
[date]

**GOODS RECEIVED VOUCHER****16496****To be completed on receipt of goods from Producers, Truck drivers or Warehouse**DRIVER NAME: Adolph

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIC SA</u>	
LOAD SHEET NO.	<u>306403</u>	VEHICLE REG. NO.	<u>HGJ STI ES</u>

CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>08/05/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Heio Shirts N15 330m</u>	<u>10</u>			<u>17/03/25</u>	<u>83FSS</u>
2)					<u>IN 117356</u>
3)					
4)					
5) <u>whole invoice send back</u>					<u>IN 907723</u>
6)					
7) <u>whole invoice send back</u>					<u>INV - 9023</u>
8)					<u>INV - 9023</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE #1)</u>	<u>6 P</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____