

HBC 744 FS. # IC101165

MX01151

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 07/05/2024

Page 1

Document No IN907750

GC13 PNP BENMORE GARDENS LIQ STORE JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

BENMORE GARDENS CENTRE
 CNR.GRAYSTON & BENMORE ROADS
 BENMORE GARDENS
 RANDBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC13	4738217011	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

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 856.75 until 31/05/2024

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

R.D.

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Credit Note	
Date	23/05/2024
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Document No	IC101165

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 PICK N PAY RETAILERS (PTY) LTD
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PNGC13	IN907750	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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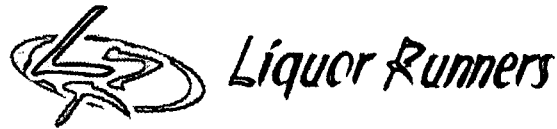
CREDIT
 CLIENT RETURNED

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

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 - CR2355394 2024-05-22 12:35:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: PNP BENMORE GARDENS

Brief Description of Credit:

Principal Customer Code: PNGC13

Doc. Date: 2024-05-07 Doc. Ref: IN907750WW 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	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN907750WW (1 Product Type)

1

Authorized by: Blaasen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16771

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: M. ROZSZ

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306646</u>	VEHICLE REG. NO.	<u>HBC 744FS</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>21/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>BIG Red Lips 673ml x 25</u>	<u>1</u>				<u>IN907250</u>
3) <u>(whole stock)</u>					
4)					
5)					
6) <u>Yazmat</u>					
7)					
8) <u>SKILLPADCEPC 750ml</u>	<u>3</u>				<u>TOP 593 / 13</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>5</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

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