HBC 744 FS. # IC101165

MXOLISI

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
Goods remain the property of
Wineways until paid in full.

Early Payment Terms:

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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7735

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CNR.GRAYSTON & BENMORE ROADS
BENMORE GARDENS
RANDBURG

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7581

Credit Note

Date	23/05/2024
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Document No	IC101165

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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	IN907750	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

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

Liquor Runners

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

LOAD SHEET Reference - LSID , DATE Delivered -

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

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 Decument Ref: IN907750WW (1 Product Type) 1

Authorized by: Klaasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16771

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

DRIVER NAME: NXOLZSI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306646	VEHICLE REG. NO.	HBC 764FS

CUSTOMER	BAY 5	DATE RECEIVED	21/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Big Red Cups 473ml x 25	1				IN907250.
3) (Wrong Stock)					
4)					
5)					
6) Uplift					
7)					
8) Skil PADTEPEL 750ml	3				TOPS93/13.
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ______ **DRIVER:** ______

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1