

Duplicate: only

IC 101167

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 15/05/2024

Page 1

Document No IN907933

NC94 PNP TSHWANE MALL JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CORNER TSAMAYA AND WALTOO ROAD
DENNEBOOM,
MAMELODI
K18 PRETORIA
0182

Account	Your Reference		Tax Exempt	Tax Reference	Sales Code			
PNP094	4738533002		N		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

H. G. J. S77 PS
Adolph

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 _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	745.00
Discount @ 0.00%	0.00
Amount Excl Tax	745.00
Tax	111.75
Total	856.75

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNP094	4738533002	N		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 _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	745.00
Discount @ 0.00%	0.00
Amount Excl Tax	745.00
Tax	111.75
Total	856.75

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

Date 23/05/2024

Page 1

Document No IC101167

CLAREMONT
7735

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNP094	IN907933	N		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

Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

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 - CR2356379 2024-05-22 12:27:44

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

Customer Name: PNP FAMILY TSWHANE MALL

Brief Description of Credit:

Principal Customer Code: PNP094

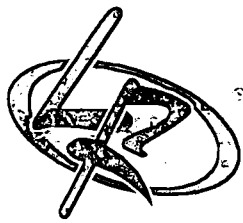
Doc. Date: 2024-05-15 Doc. Ref: IN907933WW GRV: Credit Type: Credit Invoice Amt: R 856.75

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: IN907933WW (1 Product Type)

1

Authorized by: Daasen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16779

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

DRIVER NAME: ADOLPH

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306655</u>	VEHICLE REG. NO.	<u>HQT 577 FS</u>
CUSTOMER	<u>RAY IL</u>	DATE RECEIVED	<u>21/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Original Ice Cream Pouch 30g</u>	<u>5</u>				<u>1832690</u>
3) <u>(NO STOCK IN WAREHOUSE)</u>					
4)					
5) <u>Red SB Blue ZCG NRB</u>	<u>2</u>				<u>1832690</u>
6) <u>(DAMAGED)</u>					
7) <u>Red SB Red ZCG NRB</u>	<u>1</u>				<u>1832690</u>
8) <u>(N/S/W/H)</u>					
9)					
10) <u>Buffelfontein & Karu</u>					
11) <u>ROGERS 275</u>	<u>1</u>				<u>1831895</u>
12) <u>(N/S/W/H)</u>					
13)					
14) <u>Full Invoice</u>	<u>4</u>				<u>1831892</u>
15) <u>De Vries Cab Sauv</u>	<u>1</u>				<u>21103892</u>
16) <u>(N/S/W/H)</u>					
17)					
18) <u>Full Invoice</u>	<u>165</u>				<u>1832708</u>
19) <u>Full Invoice</u>	<u>1</u>				<u>IN907153</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
Prestige 138640					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>ADOLPH</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>