Duplicate order

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

HGJ 577 FS

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_______________

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

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CLAREMONT
7735

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DENNEBOOM,
MAMELODI
K18 PRETORIA
0182

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7581

Credit Note

Date	23/05/2024
Page	1
Document No	IC101167

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	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

CREDIT NOT ORDERED

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

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 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 Decument Ref: IN907933WW (1 Product Type) 1

Authorized by: Haasen

[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.	30655.	VEHICLE REG. NO.	HGJ 577 FS

CUSTOMER	BAY 14

DATE RECEIVED	21/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Original Ice Camo Pouch 300ml	5				1832690
3) (NO STOCK IN WAREHOUSE)					
4)					
5) Red SQ Blue Ice NRB	2				1832690
6) (DAMAGED					
7) Red SQ Red Ice NRB	1				1832690
8) (N/S/W/H)					
9)					
10) Buffelsfontein & Kaia					
11) Boegens 275	1				1831895.
12) (N/S/W/H)					
13)					
14) Full Invoice	4				1831892
15) De Villiers Cab Sauv	1				IN1038792
16) (N/S/W/H)					
17)					
18) Full Invoice	165				1832708
19) Full Invoice	1				IN9079.53.
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** ADOLPH

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