

# IC101253

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 07/06/2024

Page 1

Document No IN908402

GC76 PNP KYALAMI ON MAIN JHB  
PICK N PAY RETAILERS (PTY) LTD  
PO BOX 23087

CLAREMONT  
7735

## Deliver to

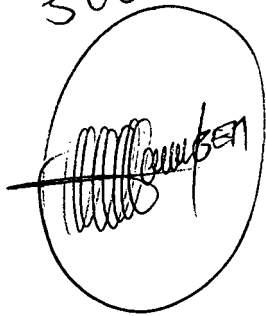
CNR OF FORSSMANN CLOSE AND  
DYTCLEY ROAD  
BARBEQUE DOWNS  
MIDRAND  
1684

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC87	4739404833	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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898420	LRJ	BIG RED CUPS 473ml x 25 Rest Temp oos	1	BOX	856.75		111.75	856.75
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WRONG STOCK  
DELIVERED  
500ML X 5 / INVOICE SAYS



Bafana

079 159 9915  
Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:  
Goods remain the property of  
Wineways until paid in full. 856.75 until 30/06/2024

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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Deliver to  
CNR OF FORSSMANN CLOSE AND  
DYTCLEY ROAD  
BARBEQUE DOWNS  
MIDRAND  
1684

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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898420	LRJ BIG RED CUPS 473ml x 25 Rest Temp oos	1 BOX	856.75	111.75	856.75
--------	--	-------	--------	--------	--------

**DRIVER'**

Date: 11-6-24

Trip: BAY 15

Invoice: 908402

Wrong Stock Customer returned  
500 ml XS Invoice says  
475 ml x 25

ABSA 4094710495/Branch 632005      Early Payment Terms:  
Goods remain the property of  
Wineways until paid in full.      856.75 until 30/06/2024

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Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	745.00
Discount @ 0.00%	0.00
Amount Excl Tax	745.00
Tax	111.75
<b>Total</b>	<b>856.75</b>

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

Credit Note	
Date	12/06/2024
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GC76 PNP KYALAMI ON MAIN JHB  
PICK N PAY RETAILERS (PTY) LTD  
PO BOX 23087

CLAREMONT  
7735

Deliver to

CNR OF FORSSMANN CLOSE AND  
DYTCLEY ROAD  
BARBEQUE DOWNS  
MIDRAND  
1684

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC87	IN908402	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898420	LRJ	BIG RED CUPS 473ml x 25 Rest Temp oos	1	BOX	856.75		111.75	856.75

credit  
cross picked

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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

## REQUEST FOR CREDIT - CR2358587 2024-06-12 09:51:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PNP KYALAMI ON MAIN

Brief Description of Credit:

Principal Customer Code: PNGC87

Doc. Date: 2024-06-07 Doc. Ref: IN908402WW 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	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN908402WW (1 Product Type)

1

Authorized by: Boasen  
[date]



# GOODS RECEIVED VOUCHER

## 18864

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

DRIVER NAME: Joshua Lambani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>206979</u>	VEHICLE REG. NO. <u>HBC 76855</u>
CUSTOMER <u>Bay 15</u>	DATE RECEIVED <u>11/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Big Red Caps	1				IN 908402
2) 500ml wine					
3) stock					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Joshua Lambani</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>