

IC 101328

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 01/07/2024

Page 1

Document No IN908849

GF93 PNP FAMILY FERNDAL ON REPUBLIC JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 SHOP 106
 CNR REPUBLIC & VALE ROAD
 FERNDAL
 RANDBURG
 2167

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF93	4740223658	N	4530167222	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT002	LRJ	Black Tie Merlot (6) ✓	4	CASE ✓	312.60		163.10	1 250.40
BLT003	LRJ	Black Tie Cabernet/Merlot (6) ✓	4	CASE ✓	312.60		163.10	1 250.40
BLT008	LRJ	Black Tie Pinotage (6)	2	CASE ✓	312.60		81.55	625.20
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	4	CASE ✓	312.60		163.10	1 250.40
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	2	CASE ✓	312.60		81.55	625.20
COR016	LRJ	Coral Reef Pinotage (6)	2	CASE ✓	312.60		81.55	625.20
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	4	CASE ✓	312.60		163.10	1 250.40
DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6) ✓	4	CASE ✓	325.80		169.98	1 303.20
DEV PIN	LRJ	DE VILLIERS PINOTAGE (6) ✓	4	CASE ✓	325.80		169.98	1 303.20
LEI001	LRJ	LEIPOLDT 1880 MERLOT CABERNET (6)	4	CASE ✓	312.60		163.10	1 250.40
TIN007	LRJ	TIN CUPS SMOOTH RED (6) ✓	3	CASE ✓	276.00		108.00	828.00

BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80	100.0	0.00	0.00
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80	100.0	0.00	0.00
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	2	CASE ✓	312.60		81.55	625.20
COR002	LRJ	Coral Reef Merlot (6)	4	CASE ✓	312.60		163.10	1 250.40
DEV PIN	LRJ	DE VILLIERS PINOTAGE (6) ✓	1	CASE	325.80	100.0	0.00	0.00
LEI001	LRJ	4c De Villiers Merlot Temp oos LEIPOLDT 1880 MERLOT CABERNET (6)	1	CASE	325.80	100.0	0.00	0.00

Liquor Runners JHB
 DEBRIEFED 2

DATE

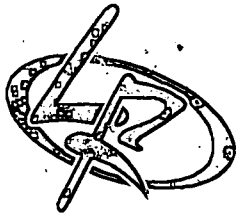
TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 13 437.57 until 31/07/2024

Received in good order

Signed _____ Date _____

Sub Total		11 684.84
Discount @	0.00%	0.00
Amount Excl Tax		11 684.84
Tax		1 752.76
Total		13 437.60



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18935

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET NO.	<u>307375</u>	VEHICLE REG. NO.	<u>HCH 488 FS</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>06/07/2011</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Bavaria Original 330ml</u>	<u>1</u>				<u>IM123812</u>
2)					
3) <u>Bavaria dry lemon 440ml</u>	<u>2</u>				<u>1844303</u>
4) <u>Bavaria Tonic (Cins 440ml)</u>	<u>3</u>				
5)					
6) <u>Chester White bottles</u>	<u>16</u>				<u>IM123835</u>
7)					
8) <u>De Villiers Pinotage 750ml</u>	<u>1</u>				<u>IM908849</u>
9) <u>Merlot Cabernet Sauvignon</u>	<u>1</u>				
10) <u>Black Tie Merlot 750ml</u>	<u>1</u>				
11) <u>Leipoldt Ken Wine 750ml</u>	<u>1</u>				
12) <u>Local Cabernet/Merlot 750ml</u>	<u>4</u>				
13)					
14) <u>Hobwood Full Return</u>	<u>152</u>	<u>100</u>			<u>1844027</u>
15)					
16) <u>Red Spark Energy 440ml</u>					<u>1844433</u>
17) <u>LTD No Stock / wait</u>					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN BLUE #1</u>	<u>1413</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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

06/07/24

ELIAS

307375

OVERSUPPLY STOCK

- * DE VILLIERS PINOTAGE 750ML (1 CASE)
- * CORAL R MERLOT CABERNET SAUV ^{750ML} (1 CASE)
- * BLACK TIE MERLOT 750ML (1 CASE)
- * LEIPOLDT RED WINE 750ML (1 CASE)

STOCK NOT ORDERED

- * CORAL R CABERNET/MERLOT 750ML
(4 CASES)

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 - CR2360917 2024-07-09 09:46:24

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 FERNDAL ON REPUBLIC

Brief Description of Credit:

Principal Customer Code: PNGF93

Doc. Date: 2024-07-01 **Doc. Ref:** IN908849WW **GRV:** 5005388293 **Credit Type:** Part Credit **Invoice Amt:** R 13437.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		4
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPDEVPIN	DE VILLIERS PINOTAGE (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPLEI001	LEIPOLDT 1880 MERLOT CABERNET (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN908849WW (4 Product Type)

8

Authorized by: Daagen

[date]

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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
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Date 09/07/2024

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PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
SHOP 106
CNR REPUBLIC & VALE ROAD
FERNDAL
RANDBURG
2167

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF93	IN908849	N	4530167222	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	4	CASE	312.60		163.10	1 250.40
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80	100.00	0.00	0.00
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80	100.00	0.00	0.00
DEVPIN	LRJ	DE VILLIERS PINOTAGE (6)	1	CASE	325.80	100.00	0.00	0.00
LEI001	LRJ	LEIPOLDT 1880 MERLOT CABERNET (6)	1	CASE	325.80	100.00	0.00	0.00

CREDIT
FREE STOCK TO BE ON
SEPERATE INVOICE

Received in good order

Signed _____ Date _____

Sub Total	1 087.30
Discount @ 0.00%	0.00
Amount Excl Tax	1 087.30
Tax	163.10
Total	1 250.40

Date Printed: 06.07.2024 11:35:21
Store DSD Receiving POD (Proof of Delivery)
GF93 Family Ferndale on Republic
POD Date/Time: 06.07.2024 11:21:41
Sands Traders, CC 1000002849

=====DELIVERY=====

Purchase Order: 4740223658

ASN Number:

Invoice Number: IN908849

Vehicle Trip Number: 47606801

Received By: EVENTER132 (Ettiene Venter)

Vehicle Registration:

Driver:

Terminal ID: GF93BDW0195290

Goods Receipt Document / Year: 5005388293
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

BLACK TIE MERLOT 750ML

6009674161882 4 X 6A

BLACK TIE MERLOT CABERNET SAUV 750ML

6009674161868 4 X 6A

BLACK TIE PINOTAGE 750ML

6009802906002 2 X 6A

BLACK TIE SHIRAZ 750ML

6009674161981 2 X 6A

CORAL REEF CABERNET SAUVIGNON 750ML

6009674161165 4 X 6A

CORAL REEF MERLOT 750ML

6009674161189 4 X 6A

CORAL REEF PINOTAGE 750ML

6009674161721 2 X 6A

CORAL REEF SAUVIGNON BLANC 750ML

6009674161226 2 X 6A

DE VILLIERS CABERNET R3 750ML

16008362000035 4 X 6A

DE VILLIERS PINOTAGE R1 750ML

16008362000080 4 X 6A

LEIPOLDT RED WINE 750ML

6009802906200 4 X 6A

TIN CUPS RED WINE SMOOTH 750ML

6009802906026 3 X 6A

SKU Tot: 234

Totals: 39

=====GOODS REJECTED=====

Article Description

Reason:

Barcode Quantity X Mass Pack

ASN HU:

DE VILLIERS PINOTAGE R1 750ML

OVERSUPPLY 16008362000080 1 X 6A

CORAL REEF MERLOT CABERNET SAUV 750ML

OVERSUPPLY 6009674161745 1 X 6A

BLACK TIE MERLOT 750ML

OVERSUPPLY 6009674161882 1 X 6A

LEIPOLDT RED WINE 750ML

OVERSUPPLY 6009802906200 1 X 6A

SKU Tot: 24

Totals: 4

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Driver's Name: Elias (print)

Driver's Signature: [Signature]

Received By: Ettiene Venter

Signature: [Signature]