#IC101826

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	04/07/2024
Page	1
Document No	IN908967

NF56 PNP FAMILY LIQUOR RIVERCRESCENT JHB
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087

CLAREMONT
7735

Deliver to

SHOP 2
RIVER CRESCENT SHOPPING CENTRE
MANDELA STREET, MODEL PARK
WITBANK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF56	4740443708	N	4090105588	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	2	CASE	827.80		215.95	1 655.60
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	312.60		81.55	625.20
COR016	LRJ	Coral Reef Pinotage (6)	2	CASE	312.60		81.55	625.20
DEVCAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	325.80		42.50	325.80

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Early Payment Terms:

3 231.79 until 31/07/2024

Received in good order

Signed____________________ Date__________________

Sub Total	2 810.25
Discount @ 0.00%	0.00
Amount Excl Tax	2 810.25
Tax	421.55
Total	3 231.80

Date Printed: 08.07.2024 13:32:06
Store DSD Receiving POD (Proof of Delivery)
NF56 Family River Crescent
POD Date/Time: 08.07.2024 13:29:01
Sands Traders CC   1000002849

============DELIVERY======================
Purchase Order: 4740443708
===
ASN Number:
Invoice Number: IN908967
Vehicle Trip Number: 47619720
Received By: VCAVALIER157 (Venetia Cavalieratos)
Vehicle Registration:
Driver:
Terminal ID: NF56BDW0193511

Goods Receipt Document / Year: 5005425287 2024
============GOODS RECEIVED================
Article Description
Barcode   Quantity X Mass Pack

DE VILLIERS CABERNET R3 750ML
16008362000035   1 X 6

BLACK TIE MERLOT 750ML
6009674161882   2 X 6

CORAL REEF PINOTAGE 750ML
6009674161721   2 X 6

BLACK BOX PINOTAGE 5L
6009674161943   1 X 4

SKU Tot:
Totals: 34
6
===

Driver's Name: Mbolis......................(print)

Driver's Signature: ....
===
Received By: Venetia Cavalieratos.

Signature:

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

Credit Note

Date	09/07/2024
Page	1
Document No	IC101326

NF56 PNP FAMILY LIQUOR RIVERCRESCENT JHB
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087

CLAREMONT
7735

Deliver to
SHOP 2
RIVER CRESCENT SHOPPING CENTRE
MANDELA STREET, MODEL PARK
WITBANK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF56	IN908967	N	4090105588	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	827.80		107.97	827.80

credit
damaged box

Received in good order

Signed________________ Date________________

Sub Total		719.83
Discount @	0.00%	0.00
Amount Excl Tax		719.83
Tax		107.97
Total		827.80

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18829

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307388	VEHICLE REG. NO.	HBC 744 FS

CUSTOMER: Bay 8

DATE RECEIVED: 8/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Black box Pinotage			1		IN908967
2) Box damage					
3)					
4)					
5)					
6)					
7)					
8)					
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: John K **DRIVER:**

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

Stock returned

DRIVER

Date : 08-07-24 Trip : WitBank Invoice : 908967

ONE. Black box Pinolage REJECTED

Because the box is damage

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 - CR2361237 2024-07-09 09:38:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Warehouse Fault

Customer Name: PNP FAMILY RIVERCRESCENT

Brief Description of Credit:

Principal Customer Code: PNNF56

Doc. Date: 2024-07-04 **Doc. Ref:** IN908967WW **GRV:** 5005425287 **Credit Type:** Part Credit **Invoice Amt:** R 3231.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	WF	Warehouse Fault (Damage)		1
Total Number of Items to be credited on Decument Ref: IN908967WW (1 Product Type)							1

Authorized by: Baasen

[date]