RD

IC101362

Edward
HZL 828 FS

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	05/07/2024
Page	1
Document No	IN908998

NC14 PNP Qualisave TRAMSHED JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR VAN DER WALT & SCHOEMAN
STREET

PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC14	4740452121	N	4090105588	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

Send back no bar code

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

Early Payment Terms:

856.75 until 31/07/2024

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

Stock returned

DRIVER

Date : ____________ Trip : ____________ Invoice : ____________

Send back NO
barcode !
Not Scanning

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TEL : 0219057713
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date	22/07/2024
Page	1
Document No	IC101362

NC14 PNP QUALISAVE TRAMSHED JHB
PICK N PAY RETAILERS PTY LTD

PO BOX 23087
CLAREMONT
7735

Deliver to

CNR VAN DER WALT & SCHOEMAN
STREET

PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC14	IN908998	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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credit
sent back
no barcode

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

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18208

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

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307531	VEHICLE REG. NO. HC28LSFS

CUSTOMER: Bay 72

DATE RECEIVED: 16/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Orang River	6				RFA1236192
2) Full Return					
3)					
4) Sands Traders	1				IN908998
5) Full Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: John K **DRIVER:**

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

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 - CR2361400 2024-07-17 08:26:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Customer Not Scanning

Customer Name: PNP QUALISAVE TRAMSHED

Brief Description of Credit:

Principal Customer Code: PNNC14

Doc. Date: 2024-07-05 **Doc. Ref:** IN908998WW **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	CS	BOX	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: IN908998WW (1 Product Type) 1

Authorized by: Klaasen

[date]