

Edward
H2L 826 F5

IC101362

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 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 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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P O BOX 180
BLACKHEATH
7581

Date	22/07/2024
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Page 1

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PO BOX 23087
CLAREMONT
7735

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Total	856.75
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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.	<u>307531</u>	VEHICLE REG. NO.	<u>H02825FS</u>
CUSTOMER	<u>Bay 22</u>	DATE RECEIVED	<u>16/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orang River	6				Ref 12361902
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: Johan

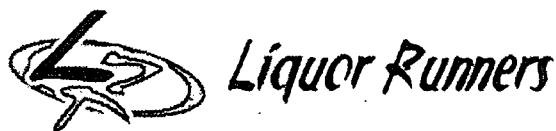
DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

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

LOAD SHEET Reference - LSID , DATE Delivered -

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

Blasen

[date]