mxolisi
HBC 744 FS
#IC101355

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	IN909001

GC22 PNP RUIMSIG JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CNR. VANDALAN ROAD & PETER
ROAD
HENDRIK POTGIETER BOULEVARD
RUIMSIG
1740

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC22	4740452097	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
898421	LRJ	BIG RED BLUE CUPS 473ML x 25	1	BOX	856.75		111.75	856.75

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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

Early Payment Terms:

1 713.50 until 31/07/2024

Received in good order

Signed__________________ Date__________________

Sub Total		1 490.00
Discount @	0.00%	0.00
Amount Excl Tax		1 490.00
Tax		223.50
Total		1 713.50

Date Printed: 15.07.2024 13:53:35
Store: BSD Receiving POD (Proof of Delivery)
GC22 Ruimsig
POD Date/Time: 15.07.2024 13:52:12
Sands Traders CC (SPIRITS & RT   100000285
0

============DELIVERY======================
Purchase Order: 4740831038
==
ASN Number:
Invoice Number: IN909001
Vehicle Trip Number: 47690061
Received By: ANTHEPE950 (Agnes Mutavhatsind
i)
Vehicle Registration: HBC744FS
Driver: MXOLISI
Terminal ID: GC22BDW0261906

Goods Receipt Document / Year: 5005618355
2024
============GOODS RECEIVED=================
Article Description
Barcode   Quantity X Mass Pack

BIG RED BLUE CUPS 473ML 10EA
737186099718   1 X 25

SKU Tot: 25
Totals: 1
==

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

Driver's Signature: ....

==
Received By: Agnes Mutavhatsindi.

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	16/07/2024
Page	1
Document No	IC101355

GC22 PNP RUIMSIG JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CNR. VANDALAN ROAD & PETER
ROAD
HENDRIK POTGIETER BOULEVARD
RUIMSIG
1740

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC22	IN909001	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

credit not scanning

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

18834

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

DRIVER NAME: Mqolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307497	VEHICLE REG. NO.	HBC 744 FJ

CUSTOMER	Bay 15

DATE RECEIVED	15/7/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Big Red Cup	1				IN909001
2) 4 Bud					
3)					
4) Orange River	10				~~RAA~~ IN909104
5) 6M Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL:- GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johnk **DRIVER:**

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

Stock returned

Date : 15-07/24 Trip : HILLFOX Invoice : 909001

BIG RED CUPS 473 ML X25 / BOX REJECTED

REASON (NO BARCODE)

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 - CR2361403 2024-07-16 07:27:59

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 LIQUOR RUIMSIG

Brief Description of Credit:

Principal Customer Code: PNGC22

Doc. Date: 2024-07-05 **Doc. Ref:** IN909001WW **GRV:** 5005618355 **Credit Type:** Part Credit **Invoice Amt:** R 1713.5

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 Decument Ref: IN909001WW (1 Product Type) 1

Authorized by: Baasen

[date]