#IC101372

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	11/07/2024
Page	1
Document No	IN909131

GC82 PNP BLUE HILLS JHB
PICK 'N PAY RETAILERS (PTY LTD
PO BOX 23087

CLAREMONT
7735

Deliver to
SUMMIT ROAD

MIDRAND
1685

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC82	4740682718	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

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: Ames

Date: 16/07/24 Trip: ___________ Invoice: ___________

~~R D~~ Credit

Please credit.

PO CLOSED

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BLACKHEATH
7581

Credit Note

Date	22/07/2024
Page	1
Document No	IC101372

GC82 PNP BLUE HILLS JHB
PICK 'N PAY RETAILERS (PTY LTD
PO BOX 23087

CLAREMONT
7735

Deliver to
SUMMIT ROAD

MIDRAND
1685

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC82	IN909131	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
CLIENT RETURNED

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

Runner
Johannesburg

GOODS RECEIVED VOUCHER
18574

...ed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Amos

...IRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.	207528	VEHICLE REG. NO.	HBC 759 FS
CUSTOMER	Bay 17	DATE RECEIVED	16/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill CD	84				
2)					IN124907
3) Sands Traders					
4)	1				IN909D1
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
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 - CR2362046 2024-07-18 08:07:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP BLUE HILLS

Brief Description of Credit:

Principal Customer Code: PNGC82

Doc. Date: 2024-07-11 **Doc. Ref:** IN909131WW **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	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: IN909131WW (1 Product Type) 1

Authorized by: Baasen

[date]