

IC101389

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 18/07/2024

Page 1

Document No IN909312

HC20 PNP QUALISAVE SOWETO HYPER
PICK N PAY RETAILERS PTY LTD

PO BOX 23087
CLAREMONT
7735

Deliver to

MAPONYA MALL ERF NO 2127
KLIPSPRUIT EXT 5 TOWNSHIP OLD
POTCHESTROOM ROAD
1811

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNHC20	4740945974	N	453025933	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
MOOD05	LRJ	MOODS MIXED PARTY BOX 50ML	3	BOX	648.00		253.57	1,944.00

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 2,800.74 until 31/07/2024

Received in good order

Signed _____ Date _____

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Sub Total	2,435.43
Discount @ 0.00%	0.00
Amount Excl Tax	2,435.43
Tax	365.32
Total	2,800.75

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Credit Note	
Date	23/07/2024
Page	1
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 PICK N PAY RETAILERS PTY LTD

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 CLAREMONT
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNHC20	IN909312	N	453025933	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD05	LRJ	MOODS MIXED PARTY BOX 50ML	3	BOX	648.00		253.57	1 944.00
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credit
 not scanning

Received in good order

Signed _____ Date _____

Sub Total	1 690.43
Discount @ 0.00%	0.00
Amount Excl Tax	1 690.43
Tax	253.57
Total	1 944.00

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

DRIVER NAME: Dean

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207600</u>	VEHICLE REG. NO.	<u>HBJ 4405</u>
CUSTOMER	<u>Buy S</u>	DATE RECEIVED	<u>12/7/2014</u>
		UPLIFT NOTE	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Mocha Mixed</u>	<u>3</u>				<u>Int 909312</u>
2) <u>Party Box</u>					
3)					
4) <u>Orange Rum</u>	<u>2</u>				<u>RIA 1236210</u>
5) <u>Full Return</u>					
6)					
7) <u>Belgian Pils</u>	<u>1</u>				<u>1848596</u>
8) <u>GIN 750</u>					
9) <u>No Stock w/H</u>					
10)					
11) <u>Upstair Aulwood</u>					<u>Box 10/15</u>
12) <u>Half & Brown Dry</u>	<u>12</u>				
13) <u>Leinen</u>					
14)					
15) <u>H & B Indian Tonic</u>	<u>2</u>				
16)					
17) <u>H & B Tonic</u>		<u>4</u>			
18) <u>reel</u>					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER/Dew

Date 22/07/24

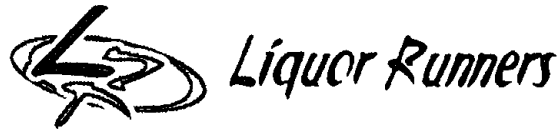
Trip: 307600/0

Invoice: 409312 W4

3 BOX MEADS M6T

Scanning

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2362916 2024-07-23 09:25:31

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 SOWETO HYP

Brief Description of Credit:

Principal Customer Code: PNHC20

Doc. Date: 2024-07-18 Doc. Ref: IN909312WW GRV: 5005808170 Credit Type: Part Credit Invoice Amt: R 2800.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD05	MOODS MIXED PARTY BOX 50ML	CS	BOX	CN	Customer Not Scan		3

Total Number of Items to be credited on Document Ref: IN909312WW (1 Product Type)

3

Authorized by: Elaasen
[date]

Date Printed: 22.07.2024 12:25:31
Store DSD Receiving ROD (Proof of Delivery)
HC20 PnP Hyper Soweto
POD Date/Time: 22.07.2024 12:23:01
Sands Traders CC (SPIRITS & RT 100000285
0

=====DELIVERY=====

Purchase Order:	4740945974
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ASN Number:	
Invoice Number:	IN909312
Vehicle Trip Number:	47753505
Received By:	VRADEBE318 (Virginia Radebe)
Vehicle Registration:	HBJ 440 FS
Driver:	PAIRICK
Terminal ID:	HC20BDW0037864

Goods Receipt Document / Year: 5005808170
2024

=====GOODS RECEIVED=====

Article Description	Barcode	Quantity X Mass Pack
BIG RED CUPS 473ML 10EA	737166099732	1 X 25

SKU Tot:	25
Totals:	1

=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity X Mass Pack
1000'S STRAWBERRY SOURS 50ML	NOT ON PO	5005674166368	1 X 1

SKU Tot:	1
Totals:	1

Driver's Name: Dennis (Print)

Driver's Signature: [Signature]

Received By: Virginia Radebe

Signature: [Signature]