# IC 101399

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 | 19/07/2024 |
| Page | 1 |
| Document No | IN909334 |

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 | 4740987253 | 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 |

Incorrect stock, brought 25's per pack instead of 10's in a pack & 25 per case

Receiving Manager

Bluehills

Liquor Runners JHB
DEBRIEFED 2

Muzi
FZW 620 FS

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 |

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| VAT NO: 4450191681<br>LICENCE NO: NLA/RG0000384<br>REG NO: CK2000/064578/23<br>TEL : 0219057713<br>FAX : 086 509 9587<br><br>SANDS TRADERS CC T/A<br>WINEWAYS MARKETING & DISTRIBUTION<br>P O BOX 180<br>BLACKHEATH<br>7581 | **Credit Note**<br>Date 24/07/2024<br>Page 1<br>Document No IC101399 |
| GC82 PNP BLUE HILLS JHB<br>PICK 'N PAY RETAILERS (PTY LTD<br>PO BOX 23087<br><br>CLAREMONT<br>7735 | Deliver to<br>SUMMIT ROAD<br><br>MIDRAND<br>1685 |

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---|---|---|---|---|---|
| PNGC82 | IN909334 | 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 |

**Liquor Runner**
**Johannesburg**

# GOODS RECEIVED VOUCHER
18356

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

DRIVER NAME: Mari

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | | |
| LOAD SHEET NO. | 307624 | VEHICLE REG. NO. | FZV 620 FS |
| CUSTOMER | Bay 9 | DATE RECEIVED | 23/7/2014 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) Sands Return | 1 | | | | IN909334 |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 2 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

Prestiga 138640

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

**CHECKED ON RECEIPT BY:** Johan K **DRIVER:** [signature]

**TIME COMPLETED:** ________ **PAGE:** ________ **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 - CR2362960 2024-07-24 07:45:53

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:** 2024-07-19 **Doc. Ref:** IN909334WW **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: IN909334WW (1 Product Type) 1

**Authorized by:** Bbogen

**[date]**

**Stock returned** **DRIVER** Muzi

Date : 23/07/24 Trip : 898420 Invoice : IN909334

Stock returned Incorrect Stock brought 25's per Instead of 10's in pack
as per Case