

IC 101398

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 IN909339

PICK N PAY FAMILY DARRAS
 PHASE 2 INVESTMENTS (PTY) LTD
 PO BOX 28799
 KENSINGTON
 2101
 ACC: DEBORAH 011 485 3175 Tel

Deliver to
 SHOP 32 & 33
 DARRAS CENTRE
 KITCHENER STREET
 KENSINGTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNIN20	19/7/2024 SMS GIRLS	N	4700224076	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	5	CASE	325.80	18.95	172.21	1 320.30
BLT008	LRJ	Black Tie Pinotage (6)	6	CASE	325.80	18.95	206.66	1 584.37
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	325.80	18.95	68.89	528.12
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	5	CASE	325.80	18.95	172.21	1 320.30
COR002	LRJ	Coral Reef Merlot (6)	3	CASE	325.80	18.95	103.33	792.18

No P.O. No.
 Not Order 11

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	4 821.97
Discount @ 0.00%	0.00
Amount Excl Tax	4 821.97
Tax	723.30
Total	5 545.27

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Credit Note	
Date	24/07/2024
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credit
 sent back
 no po number

Received in good order

Signed _____ Date _____

Sub Total	4 821.97
Discount @ 0.00%	0.00
Amount Excl Tax	4 821.97
Tax	723.30
Total	5 545.27

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

DRIVER NAME: Scm

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307627	VEHICLE REG. NO.	1488 283 FS.
CUSTOMER	Bay 10	DATE RECEIVED	23/07/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Baccata Pink Gw 750	1				1849155
3) (no stock)					
4)					
5) Fine Zmoro	24				IN909339
6) (N/O)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

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

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 - CR2362963 2024-07-24 07:46:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY DARRAS

Brief Description of Credit:

Principal Customer Code: PNIN20

Doc. Date: 2024-07-19 **Doc. Ref:** IN909339WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5545.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		5
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		2
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		6
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		5
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN909339WW (5 Product Type) **21**

Authorized by: Chasen
[date]

Stock returned

DRIVER

Date: 23-07-2024

Trip: 307627

Invoice: 909339

PICK N PAY FAMILY DARRAS

NO P.O NUMBER

NO ORDER NUMBER