

15:07

IC 101488

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 05/08/2024

Page 1

Document No IN909663

NF11 PNP FAMILY ZEERUST NWP
 PICK N PAY RETAILERS (PTY) LTD
 PO BOX 23087

CLAREMONT
 7735

Deliver to
 ZEERUST SHOPPING CENTRE
 CHURCH STREET
 ZEERUST

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF11	4741632605	N	4090105588	GIZMO	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	298.02		38.87	298.02

Shah

FSR 815 FS

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 298.02 until 31/08/2024

Received in good order

Signed _____ Date _____

Sub Total	259.15
Discount @ 0.00%	0.00
Amount Excl Tax	259.15
Tax	38.87
Total	298.02

SANDS TRADERS CC T/A
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7735

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CHURCH STREET
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Sub Total	259.15
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Total	298.02

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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 14/08/2024

Page 1

Document No IC101488

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PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087

CLAREMONT
7735

Deliver to
ZEERUST SHOPPING CENTRE
CHURCH STREET
ZEERUST

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PNNF11	IN909663	N	4090105588	GIZMO	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	298.02		38.87	298.02
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credit
not scanning

Received in good order

Signed _____ Date _____

Sub Total	259.15
Discount @ 0.00%	0.00
Amount Excl Tax	259.15
Tax	38.87
Total	298.02

Date
Store name
Invoice nr

08/09/24

909663

Rejection of Invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged item	Short item	Wrong item invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Sum invoice sent back Was scanning
wrong Stock

Store Signature

Merlot

45 Diesel Road
Isando -
Kempton Park-
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2364928 2024-08-14 06:50:09

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 FAMILY ZEERUST

Brief Description of Credit:

Principal Customer Code: PNNF11

Doc. Date: 2024-08-06 Doc. Ref: IN909663WW GRV: 5 Credit Type: EFT Invoice Amt: R 298.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	CN	Customer Not Scan		0

Total Number of Items to be credited on Document Ref: IN909663WW (1 Product Type)

0

Authorized by: Elaasen

[date]