

#IC 101510

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 12/08/2024

Page 1

Document No IN909801

HC07 PNP HYPER STEELEDAL JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
LINROY STREET

STEELEDAL
2197

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNHC07	4741688369	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	1	BOX	648.00		84.52	648.00

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 648.00 until 31/08/2024

Received in good order

Signed _____ Date _____

Sub Total	563.48
Discount @ 0.00%	0.00
Amount Excl Tax	563.48
Tax	84.52
Total	648.00

Date: 16/08/04

Invoice no: 801

Sent Back Not

Scanning

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 REG NO: CK2000/064578/23
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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
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Date 20/08/2024

Page 1

Document No	IC101510
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CLAREMONT
7735

STEELEDAL
2197

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Received in good order

Signed _____ Date _____

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LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104825

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Alfred Moko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	313453	VEHICLE REG No	JBK 165 FS
CUSTOMER	Norman G. Jellon	DATE RECEIVED	16/08/24

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Labone martot/Cab Sav	07				0041111969
2)						
3)	Bol's Vanilla 12x750		N-S			14-00115548
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<i>Walter</i>	DRIVER:	<i>Alfred</i>
TIME COMPLETED:		PAGE:	1
		PAGE:	1

rial Estate
Clayville
Gauteng
1666

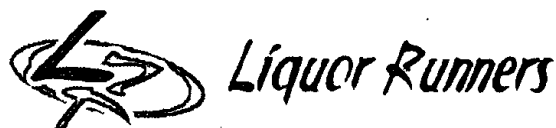
2-010-3142

.lrsc.co.za

1

Mathebul

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 - CR2365560 2024-08-20 07:51:36

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 HYPER STEELDALE

Brief Description of Credit:

Principal Customer Code: PNHC07

Doc. Date: 2024-08-12 Doc. Ref: IN909801WW GRV: Credit Type: Credit Invoice Amt: R 648

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD05	Moods Mixed Party Box 50ml Tubes	CS	BOX	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: IN909801WW (1 Product Type)

1

Authorized by: Glaasen
[date]