

# IC 101494

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	13/08/2024
Page	1
Document No	IN909821

NC01 PNP LYNWOOD JHB  
PICK N PAY RETAILERS (PTY) LTD  
P O BOX 23087  
  
CLAREMONT  
7735

Deliver to  
LYNWOOD CENTRE  
HIBISCUS ROAD  
LYNNWOOD RIDGE  
PRETORIA  
81

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC01	4741898730	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	2	BOX	648.00	169.04	1 296.00
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Stock returned

DRIVER

Date: 10/08/24 Trip: NJ Invoice: 9109821

Send back full invoice

P.O. E10509

Siyabonga  
HBC 744 FS

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PNNC01	4741898730	N	4090105588	SMS23

Inclusive

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ABSA 4094710495/Branch 632005    Early Payment Terms:  
Goods remain the property of  
Wineways until paid in full.    1 296.00 until 31/08/2024

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	1 126.96
Discount @ 0.00%	0.00
Amount Excl Tax	1 126.96
Tax	169.04
Total	1 296.00

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P O BOX 180  
BLACKHEATH  
7581

Credit Note	
Date	15/08/2024
Page	1
Document No	IC101494

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PICK N PAY RETAILERS (PTY) LTD  
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CLAREMONT  
7735

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HIBISCUS ROAD  
LYNNWOOD RIDGE  
PRETORIA  
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC01	IN909821	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	2	BOX	648.00		169.04	1 296.00
--------	-----	----------------------------------	---	-----	--------	--	--------	----------

CREDIT  
CLIENT RETURNED

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	1 126.96
Discount @ 0.00%	0.00
Amount Excl Tax	1 126.96
Tax	169.04
Total	1 296.00

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

DRIVER NAME: M. K. Mase

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308605</u>	VEHICLE REG. NO.	<u>14BC744FS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>14/08/14</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Moods Mixed Party box</u>	<u>1</u>				<u>IN 909826</u>
3) <u>(N/O)</u>					
4)					
5) <u>Free Invoices (P.O. expiring)</u>	<u>2</u>				<u>IN 909821</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>2</u>				
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>K. Mase</u>	DRIVER: <u>M. K. Mase</u>
TIME COMPLETED: _____	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 - CR2365725 2024-08-15 07:13:45**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP LYNWOOD

Brief Description of Credit:

Principal Customer Code: PNNC01

Doc. Date: 2024-08-13 Doc. Ref: IN909821WW GRV: Credit Type: Credit Invoice Amt: R 1296

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD05	Moods Mixed Party Box 50ml Tubes	CS	BOX	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN909821WW (1 Product Type)

2

Authorized by: Ebasen  
[date]