

IC 10/495

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

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Document No IN909825

NC24 PNP WOODLANDS BOULEVARD JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

WOODLANDS BOULEVARD CNR
 DE VILLEBOIS DR & GARSFONTEIN
 MORELETTA PARK
 0044

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC24	4741898757	N	4090105588	SMS23	Inclusive

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

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

Stock returned	DRIVER
Date: <u>11/10/24</u>	Trip: <u>More</u> Invoice: <u>909805</u>
FULL invoice Send back	
not order	

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Credit Note

Date 15/08/2024

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Document No IC101495

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PNNC24	IN909825	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	2	BOX	648.00		169.04	1 296.00
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CREDIT
 SENT BACK NOT ORDERED

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____ DRIVER NAME: M Kocz SZ

LOAD SHEET NO. 308004 VEHICLE REG. NO. HBC 744FS

CUSTOMER BAY IS DATE RECEIVED 14/08/24

DESCRIPTION	RECEIVED		RECEIVED/DAMAGED		UPLIFT NOTE
	CASES	UNITS	CASES	UNITS	REMARKS INVOICE NO.
1)					
2) <u>Bacardi Tropic No. 1</u>	<u>2</u>				
3) <u>2Xm (N/S/L/H)</u>					<u>1855208</u>
4)					
5) <u>Full Tropic (N/O)</u>	<u>2</u>				
6)					<u>IN 90825</u>
7) <u>Full Tropic (N/O)</u>	<u>5</u>				
8)					<u>RZA12362521</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>S</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: 1

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 - CR2365729 2024-08-15 07:14:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR WOODLANDS BL

Brief Description of Credit:

Principal Customer Code: PNNC24

Doc. Date: 2024-08-13 Doc. Ref: IN909825WW 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	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN909825WW (1 Product Type) 2

Authorized by: Blaasen
[date]