

#IC 101493

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 IN909826

NC29 PNP HAZELDEAN SQUARE JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 CNR GRAHAM & SILVERLAKES
 OVER LYNNWOOD ROAD

TIJGER VALLEY
 0054

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC29	4741898742	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

Date Printed: 14.08.2024 10:13:28
Store DSD Receiving POD (Proof of Delivery)
NC29 Hazeldean Square
POD Date/Time: 14.08.2024 10:13:24
Sands Traders CC (SPIRITS & RT 100000285
0

=====DELIVERY=====

Purchase Order: 4741898742

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ASN Number:
Invoice Number: IN909826
Vehicle Trip Number: 47989463
Received By: VMONARE762 (Vincent Monare)
Vehicle Registration: HBC 744 FS
Driver: SIYABONGA
Terminal ID: NC29BDW0262366

Goods Receipt Document / Year: 5006459983
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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MOODS PARTY BOX	
6009674166344	1 X 1

SKU Tot:	1
Totals:	1

=====

Driver's Name: Siyabonga.....(print
)

Driver's Signature: S. N. G. S.

=====

Received By: Vincent Monare

Signature:

VAT NO: 4450191681
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TEL : 0219057713
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
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Credit Note

Date 15/08/2024

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Document No IC101493

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PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
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Deliver to
CNR GRAHAM& SILVERLAKES
OVER LYNNWOOD ROAD

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0054

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC29	IN909826	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	1	BOX	648.00		84.52	648.00
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credit
client returned

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

Stock returned

DRIVER

Date: 14/03/24

Trip: _____

Invoice: 909826

Wood Mize Pallet Box Load back



GOODS RECEIVED VOUCHER 17710

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

DRIVER NAME: M. MOISE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308605</u>	VEHICLE REG. NO.	<u>1BC744FS</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 M. expd Party box</u>	<u>1</u>				<u>IN 909826</u>
3) <u>(N/O)</u>					
4)					
5) <u>Free Invoice (P.O. expd)</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					
TOTAL					

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>

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 - CR2365730 2024-08-15 07:13:17

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 HAZELDEAN SQUARE

Brief Description of Credit:

Principal Customer Code: PNNC29

Doc. Date: 2024-08-13 Doc. Ref: IN909826WW GRV: 5006459983 Credit Type: Part 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		1

Total Number of Items to be credited on Document Ref: IN909826WW (1 Product Type)

1

Authorized by: Blasen
[date]