

IC101496

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 IN909829

NC69 PNP LOCAL WATERGLEN
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

CONER OF LOUIS BOTHA AND
 GARSFONTEIN ROADS
 WATERLOO
 PRETORIA
 0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	4741898766	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

SEND BACK wrong Address

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: 14/08/24

Trip: 300008/0

Invoice: IN/909829

The address which is indicated on the
invoice the customer is not there.

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

CLAREMONT
7735

Deliver to
CONER OF LOUIS BOTHA AND
GARSFONTEIN ROADS
WATERLOO
PRETORIA
0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	4741898766	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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HBC 7S 2 FS
Justice

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

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
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Credit Note

Date 15/08/2024

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NC69 PNP LOCAL WATERGLEN
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
CONER OF LOUIS BOTHA AND
GARSFONTEIN ROADS
WATERLOO
PRETORIA
0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	IN909829	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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CREDIT
SENT BACK
WRONG ADDRESS

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

GOODS RECEIVED VOUCHER

18039

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

DRIVER NAME: CHAKE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308003

VEHICLE REG. NO. 14BC 752 FS

CUSTOMER Ray 14

DATE RECEIVED 14/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Five Zwitze (N/O)</u>	<u>3</u>				
3)					<u>RZA12362373</u>
4) <u>Five Zwitze (wrong App.)</u>	<u>2</u>				
5)					<u>ZN909829</u>
6) <u>Masenge Gen Oz 12 x same</u>	<u>1</u>				
7) <u>(N/S/W/H)</u>					<u>185308</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
8)					
9)					
10)					
ALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

stiga 138640

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

CHECKED ON RECEIPT BY: _____ DRIVER: [Signature]

WE COMPLETED: _____ PAGE: _____ PAGE: _____

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 - CR2365733 2024-08-15 07:27:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Address Unknown / Late

Customer Name: PNP WATERGLEN

Brief Description of Credit:

Principal Customer Code: PNNC69

Doc. Date: 2024-08-13 Doc. Ref: IN909829WW 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	W3	Address Unknown /		2

Total Number of Items to be credited on Document Ref: IN909829WW (1 Product Type) 2

Authorized by: Boasen
[date]