

# IC 101503

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 IN909839

GC15 PNP KILLARNEY JHB  
 PICK N PAY RETAILERS (PTY) LTD  
 P O BOX 23087

CLAREMONT  
 7735

Deliver to  
 KILLARNEY MALL  
 RIVIERA ROAD  
 KILLARNEY  
 2193

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC15	4741898683	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

WILLIAM  
 H51C009 FS

STOCK RETURNED BACK BECAUSE  
 THE EXPIRY DATE IS INVISIBLE  
 KILLARNEY RECEIVING  
 087 750 2341

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

DRIVER William

Date 5/24

Trip: 308021 Invoice: 404834

Return Invoice Reason: Expiry Date is Invisible
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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



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
**17566**

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

DRIVER NAME: Wauzan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308021</u>	VEHICLE REG. NO.	<u>HGK009FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>15/08/24</u>

**UPLIFT NOTE**

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Full Invoice</u>					
2) <u>(SHORT DATED)</u>	<u>2</u>				<u>IN909839</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>LC</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2365743 2024-08-16 11:16:48

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 KILLARNEY MALL

Brief Description of Credit:

Principal Customer Code: PNGC15

Doc. Date: 2024-08-13 Doc. Ref: IN909839WW 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: IN909839WW (1 Product Type) 2

Authorized by: Blaasen  
[date]