

IC101537

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 22/08/2024

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Document No IN910008

GF52 PNP FAMILY SANDRIDGE SQUARE JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

CNR. NEW ROAD & LESLEY ROAD
 MIDRIDGE

MIDRAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF52	4742188924	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	298.02		38.87	298.02
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	312.60		40.77	312.60
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	312.60		40.77	312.60
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	276.00		36.00	276.00

PNP SANRIDGE (GF52)

DATE:

OFFICER

NAME

SIGN

HOD

RECEIVING

SECURITY

COMPLIANCE

DRIVER

Cynthia ~~C. Manku~~ 13:26

GMV NO

Liquor Runners JHB
 DEBRIEFED 2

DATE

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 1 511.84 until 31/08/2024

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

Sub-Total	1 314.64
Discount @ 0.00%	0.00
Amount Excl Tax	1 314.64
Tax	197.18
Total	1 511.82

Date Printed: 27.08.2024 13:25:34
Store DSD Receiving POD (Proof of Delivery)
GF52 Family Sandridge Square
POD Date/Time: 27.08.2024 13:25:08
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4742188924

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ASN Number:

Invoice Number: IN910008

Vehicle Trip Number: 48125002

Received By: MNTSUBE691 (Mpho Ntsube)

Vehicle Registration: HNN 560 FS

Driver: FRANCE

Terminal ID: GF52BDW0111718

Goods Receipt Document / Year: 5006838702
2024

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

Article Description

Barcode

Quantity X Mass Pack

CORAL REEF MERLOT 750ML

6009674161189

1 X 6

TIN CUPS RED WINE SMOOTH 750ML

6009802906026

1 X 6

BLACK TIE MERLOT 750ML

6009674161882

1 X 6

CORAL REEF PINOTAGE 750ML

6009674161721

1 X 6

SKU Tot:

24

Totals:

4

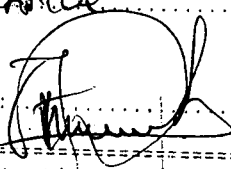
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Driver's Name:

FRANCE

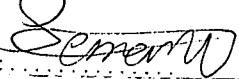
(print

Driver's Signature:



Received By: Mpho Ntsube

Signature:



SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Date 28/08/2024

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Document No IC101537

CLAREMONT
7735

MIDRAND

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60	40.77	312.60
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Signed _____ Date _____

Sub Total	271.83
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Discount @	0.00%	0.00
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Amount Excl Tax	271.83
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Tax	40.77
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Total	312.60
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LIQUOR RUNNERS

Johannesburg

104152

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	208242	VEHICLE REG No	HNNS60FS
CUSTOMER	Bay 16	DATE RECEIVED	27/8/28

UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Coral Reef Cab/Motor	1				ING 10008
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

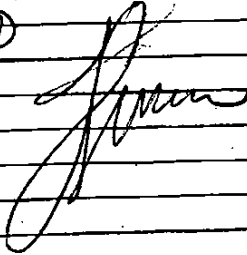
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____

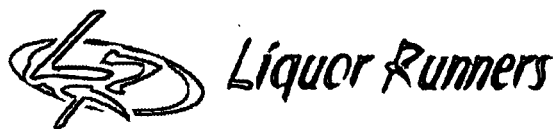
DRIVER: _____

PAGE: _____

PAGE: _____

Stock returned		DRIVER	
Date: 27/08/24	Trip: _____	Invoice: 910008	
PMP SANDRIDGE SQUARE			
CORAL CARBENETT SALVINGDON MERLOT			
1 CASE X 750ML SENT BACK NOT			
ORDERED			
			
		DRIVER	

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 - CR2367484 2024-08-28 07:45:54

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 FAMILY SANDRIDGE SQUA

Brief Description of Credit:

Principal Customer Code: PNGF52

Doc. Date: 2024-08-22 Doc. Ref: IN910008WW GRV: 5006838702 Credit Type: Part Credit Invoice Amt: R 1511.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN910008WW (1 Product Type)

1

Authorized by: Eileen

[date]