

# IC 101532

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 |
| Page        | 1          |
| Document No | IN910027   |

NC06 PNP QUALISAVE HATFIELD JHB  
PICK N PAY RETAILERS PTY LTD

PO BOX 23087  
CLAREMONT  
7735

Deliver to  
HATFIELD PLAZA  
BURNETT STREET  
HATFIELD  
PRETORIA  
83

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNNC06  | 4742269305     | 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 |
|--------|-----|----------------------------------|---|-----|--------|--|--------|----------|

Not Ordered

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

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 |

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|------|-------|-------------|----------|------|------------|-------|-----|------------|

|        |     |                                  |   |     |        |  |        |          |
|--------|-----|----------------------------------|---|-----|--------|--|--------|----------|
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|--------|-----|----------------------------------|---|-----|--------|--|--------|----------|

MPH  
 ABC 752 fs

ABSA 4094710495/Branch 632005 Early Payment Terms:  
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 Wineways until paid in full. 1 296.00 until 31/08/2024

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
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| Discount @ 0.00% | 0.00     |
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| Tax              | 169.04   |
| Total            | 1 296.00 |

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 P O BOX 180  
 BLACKHEATH  
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| Credit Note |            |
|-------------|------------|
| Date        | 27/08/2024 |
| Page        | 1          |
| Document No | IC101532   |

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 PICK N PAY RETAILERS PTY LTD

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Deliver to

HATFIELD PLAZA  
 BURNETT STREET  
 HATFIELD  
 PRETORIA  
 83

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNNC06  | IN910027       | 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   |

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

DRIVER NAME: Shale

|                                                        |               |                  |                  |
|--------------------------------------------------------|---------------|------------------|------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                  |
| LOAD SHEET NO.                                         | <u>308193</u> | VEHICLE REG. NO. | <u>HR 752 CS</u> |
| CUSTOMER                                               | <u>Bay 3</u>  | DATE RECEIVED    | <u>26/8/24</u>   |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |          | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|----------|------------------|-------|------------------------|
|                             | CASES    | UNITS    | CASES            | UNITS |                        |
| 1) <u>Sanda Full Lemon</u>  | <u>2</u> |          |                  |       | <u>IN910027</u>        |
| 2)                          |          |          |                  |       |                        |
| 3) <u>Harwood Full</u>      |          | <u>3</u> |                  |       | <u>1857136</u>         |
| 4) <u>Return</u>            |          |          |                  |       |                        |
| 5)                          |          |          |                  |       |                        |
| 6) <u>Belgravia 200ml</u>   | <u>1</u> |          |                  |       | <u>1856875</u>         |
| 7) <u>short picked</u>      |          |          |                  |       |                        |
| 8)                          |          |          |                  |       |                        |
| 9) <u>Belgravia Tonic</u>   | <u>1</u> |          |                  |       | <u>1858878</u>         |
| 10) <u>Normal No</u>        |          |          |                  |       |                        |
| 11) <u>Stock w/b.</u>       |          |          |                  |       |                        |
| 12)                         |          |          |                  |       |                        |
| 13)                         |          |          |                  |       |                        |
| 14)                         |          |          |                  |       |                        |
| 15)                         |          |          |                  |       |                        |
| 16)                         |          |          |                  |       |                        |
| 17)                         |          |          |                  |       |                        |
| 18)                         |          |          |                  |       |                        |
| 19)                         |          |          |                  |       |                        |
| 20)                         |          |          |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | <u>6</u> |          |                  |       |                        |
| ORDER                       |          |          |                  |       |                        |
| <b>TOTAL</b>                |          |          |                  |       |                        |

Prestiga 138640

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

|                                     |                               |
|-------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Shale</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____               | PAGE: <u>1</u> PAGE: <u>1</u> |

Stock returned

DRIVER

Date: 26/08/2024

Trip: 308193/0

Invoice: IN910027

Customer sent back the whole invoice.  
Not ordered.

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 - CR2367492 2024-08-27 06:57:56**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker**

**Reason for Credit:**      Not Ordered / Duplicated

**Customer Name:** PNP QUALISAVE HATFIELD NC

**Brief Description of Credit:**

**Principal Customer Code:** PNNC06

**Doc. Date:** 2024-08-22   **Doc. Ref:** IN910027WW   **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:** IN910027WW (1 Product Type)

2

**Authorized by:** 

**[date]**