

HBS480fs

Lucky boy #IC101544

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 IN910036

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  | 4742186329     | N          | 4090105588    | SMS23      | Inclusive |

| Code   | Store | Description                    | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|--------------------------------|----------|------|------------|-------|-------|------------|
| MOOD06 | LRJ   | Moods Lemon Flavour Sours 50ml | 1        | BOX  | 648.05     |       | 84.53 | 648.05     |

TURNED AWAY BECAUSE IS EXPIRED  
THE OTHER BOX IS INVISIBLE

087 750 2341



Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:  
Goods remain the property of  
Wineways until paid in full. 648.05 until 31/08/2024

Received in good order

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

|                  |        |
|------------------|--------|
| Sub Total        | 563.52 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 563.52 |
| Tax              | 84.53  |
| Total            | 648.05 |

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CLAREMONT  
7735

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| MOOD06 | LRJ   | Moods Lemon Flavour Sours 50ml | 1        | BOX  | 648.05     |       | 84.53 | 648.05     |

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

|                  |               |
|------------------|---------------|
| Sub Total        | 563.52        |
| Discount @ 0.00% | 0.00          |
| Amount Excl Tax  | 563.52        |
| Tax              | 84.53         |
| <b>Total</b>     | <b>648.05</b> |

VAT NO: 4450191681  
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SANDS TRADERS CC T/A  
WINEWAYS MARKETING & DISTRIBUTION  
P O BOX 180  
BLACKHEATH  
7581

### Credit Note

Date 30/08/2024

Page 1

Document No IC101544

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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  | IN910036       | N          | 4090105588    | SMS23      | Inclusive |

| Code   | Store | Description                    | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|--------------------------------|----------|------|------------|-------|-------|------------|
| MOOD06 | LRJ   | Moods Lemon Flavour Sours 50ml | 1        | BOX  | 648.05     |       | 84.53 | 648.05     |

credit  
client returned

Received in good order

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

|                  |        |
|------------------|--------|
| Sub Total        | 563.52 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 563.52 |
| Tax              | 84.53  |
| Total            | 648.05 |

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 708266 VEHICLE REG. NO. HBT 460F

CUSTOMER Bay DATE RECEIVED 28/8/24

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) <u>Sands full</u>        | <u>1</u> |       |                  |       | <u>ING 10036</u>       |
| 2) <u>Return</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                       | <u>1</u> |       |                  |       |                        |
| <b>TOTAL</b>                |          |       |                  |       |                        |

Prestiga 138640

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

CHECKED ON RECEIPT BY: John DRIVER: [Signature]  
TIME COMPLETED: \_\_\_\_\_ PAGE: 1 PAGE: 1

Stock returned

DRIVER DENNY

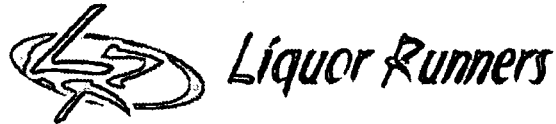
Date: 28/08/24

Trip: 300266/A

Invoice: 910036

IX MOODS Lemon Flavour Sour-SOML  
SENT BACK IS EXPIRED

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 - CR2367499 2024-08-29 06:55:43**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned

Customer Name: PNP KILLARNEY MALL

Brief Description of Credit:

Principal Customer Code: PNGC15

Doc. Date: 2024-08-22 Doc. Ref: IN910036WW GRV: Credit Type: Credit Invoice Amt: R 648.05

| Stock Code | Stock Description              | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|--------------------------------|------|----------|-------------|-----------------|-------|-----|
| CWPMOOD06  | Moods Lemon Flavour Sours 50ml | CS   | BOX      | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: IN910036WW (1 Product Type)

1

Authorized by: Elaasen  
[date]