

#IC 101671

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 02/09/2024

Page 1

Document No IN910276

GF08 PNP QUALISAVE DARRAS JHB  
 PICK N PAY RETAILERS PTY LTD  
 PO BOX 23087  
 CLAREMONT  
 7735

Deliver to  
 DARRAS CENTRE  
 CNR KITCHENER AND  
 JUNO STREET  
 KENSINGTON  
 2094

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNGF08  | 4742595944     | N          | 4090105588    | SMS23      | Inclusive |

| Code   | Store | Description                       | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|-----------------------------------|----------|------|------------|-------|-------|------------|
| BLT001 | LRJ   | Black Tie Cabernet Sauvignon (6)  | 1        | CASE | 298.02     |       | 38.87 | 298.02     |
| BLT002 | LRJ   | Black Tie Merlot (6)              | 2        | CASE | 298.02     |       | 77.74 | 596.04     |
| BLT003 | LRJ   | Black Tie Cabernet/Merlot (6)     | 1        | CASE | 298.02     |       | 38.87 | 298.02     |
| BLT008 | LRJ   | Black Tie Pinotage (6)            | 1        | CASE | 298.02     |       | 38.87 | 298.02     |
| COR001 | LRJ   | Coral Reef Cabernet Sauvignon (6) | 1        | CASE | 312.60     |       | 40.77 | 312.60     |
| COR002 | LRJ   | Coral Reef Merlot (6)             | 1        | CASE | 312.60     |       | 40.77 | 312.60     |
| COR004 | LRJ   | Coral Reef Sauvignon Blanc (6)    | 2        | CASE | 312.60     |       | 81.55 | 625.20     |
| COR017 | LRJ   | Coral Reef Cabernet/Merlot (6)    | 1        | CASE | 312.60     |       | 40.77 | 312.60     |

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

ABSA 4094710495/Branch 632005 Early Payment Terms:  
 Goods remain the property of  
 Wineways until paid in full. 3 053.12 until 30/09/2024

Received in good order

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

|                  |          |
|------------------|----------|
| Sub Total        | 2 654.89 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 2 654.89 |
| Tax              | 398.21   |
| Total            | 3 053.10 |

Date Printed: 10.09.2024 14:05:13  
Store DSD Receiving POD (Proof of Delivery)  
GF08 PnP Qualisave Darras  
POD Date/Time: 10.09.2024 14:00:37  
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4742595944

=====

ASN Number:  
Invoice Number: IN910275  
Vehicle Trip Number: 48272550  
Received By: SDEOLIVEI125 (Sergio de Oliveira)

Vehicle Registration: HBJ 440 FS  
Driver: Patrick  
Terminal ID: GF08BDW0080919

Goods Receipt Document / Year: 5007252234  
2024

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

Article Description  
Barcode Quantity X Mass Pack

CORAL REEF MERLOT 750ML  
6009674161189 1 X 6

BLACK TIE PINOTAGE 750ML  
6009802906002 1 X 6

CORAL REEF CABERNET SAUVIGNON 750ML  
6009674161165 1 X 6

CORAL REEF SAUVIGNON BLANC 750ML  
6009674161226 2 X 6

BLACK TIE MERLOT CABERNET SAUV 750ML  
6009674161868 1 X 6

BLACK TIE MERLOT 750ML  
6009674161882 2 X 6

BLACK TIE CABERNET SAUVIGNON 750ML  
6009674161905 1 X 6

SKU Tot: 54  
Totals: 9

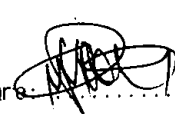
=====GOODS REJECTED=====

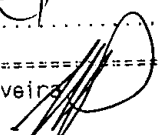
Article Description  
Reason  
Barcode Quantity X Mass Pack  
ASN HU:

~~CORAL REEF MERLOT CABERNET SAUV 750ML~~  
OVERSUPPLY  
6009674161745 2 X 6

SKU Tot: 12  
Totals: 2

Driver's Name: Patrick (print)

Driver's Signature: 

Received By: Sergio de Oliveira 

Signature: \_\_\_\_\_

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

| Credit Note |            |
|-------------|------------|
| Date        | 11/09/2024 |
| Page        | 1          |
| Document No | IC101571   |

GF08 PNP QUALISAVE DARRAS JHB  
 PICK N PAY RETAILERS PTY LTD  
 PO BOX 23087  
 CLAREMONT  
 7735

Deliver to  
 DARRAS CENTRE  
 CNR KITCHENER AND  
 JUNO STREET  
 KENSINGTON  
 2094

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNGF08  | IN910276       | N          | 4090105588    | SMS23      | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|------|-------|-------------|----------|------|------------|-------|-----|------------|
|------|-------|-------------|----------|------|------------|-------|-----|------------|

|        |     |                               |   |      |        |  |       |        |
|--------|-----|-------------------------------|---|------|--------|--|-------|--------|
| BLT003 | LRJ | Black Tie Cabernet/Merlot (6) | 1 | CASE | 298.02 |  | 38.87 | 298.02 |
|--------|-----|-------------------------------|---|------|--------|--|-------|--------|

credit  
 not scanning

Received in good order

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

|                  |        |
|------------------|--------|
| Sub Total        | 259.15 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 259.15 |
| Tax              | 38.87  |
| Total            | 298.02 |



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
18448

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.                                         | <u>308483</u> | VEHICLE REG. NO. | <u>HB 5460F</u> |
| CUSTOMER                                               | <u>Bay 11</u> | DATE RECEIVED    | <u>10/9/24</u>  |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Crates and bottles       | 40       |       |                  |       | IN132293               |
| 2)                          |          |       |                  |       |                        |
| 3) CABernet Market          |          |       |                  |       | TNG10278               |
| 4)                          |          |       |                  |       |                        |
| 5) Hake wood                | 3        |       |                  |       | 1867427                |
| 6) Full return              |          |       |                  |       |                        |
| 7)                          |          |       |                  |       |                        |
| 8) Signal Hill              | 17       |       |                  |       | IN132292               |
| 9) Full return              |          |       |                  |       |                        |
| 10)                         |          |       |                  |       |                        |
| 11)                         |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 3        | Brown |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| TOTAL                       |          |       |                  |       |                        |

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K

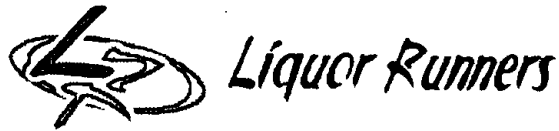
DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: 1

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 - CR2368788 2024-09-11 07:32:04**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Customer Not Scanning

Customer Name: PNP QUALISAVE DARRAS JHB

Brief Description of Credit:

Principal Customer Code: PNGF08

Doc. Date: 2024-09-02 Doc. Ref: IN910276WW GRV: 5007252234 Credit Type: Part Credit Invoice Amt: R 3053.12

| Stock Code | Stock Description            | Unit | Packsize | Reason Code | Reason            | Batch | QTY |
|------------|------------------------------|------|----------|-------------|-------------------|-------|-----|
| CWPBLT003  | Black Tie Cabemet/Merlot (6) | CS   | CASE     | CN          | Customer Not Scan |       | 1   |

Total Number of Items to be credited on Document Ref: IN910276WW (1 Product Type)

1

Authorized by: Boasen  
[date]

Stock returned

Date:

10/09/24

Tap

308423/2

Invoice:

910276

DRIVER ~~Dem~~

SENO BACK BLACK

Tie CABERNET MERLOT

NOT SCANNING