#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) Sent Back	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
Goods remain the property of
Wineways until paid in full.

Early Payment Terms:

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 / ASN HU:	Quantity X Mass Pack
~~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. 308483	VEHICLE REG. NO. HBJ460FD

CUSTOMER: Bay 11

DATE RECEIVED: 10/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Crates and bottles	40				IN132293
2)					
3) CAbernet Merlot					INQ10296
4)					
5) Hale wood	3				186942
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	1		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K DRIVER:

TIME COMPLETED: PAGE: PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

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 Cabernet/Merlot (6)	CS	CASE	CN	Customer Not Scan		1

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

Authorized by: Gbaasen

[date]

Stock returned

DRIVER: Demir

Date: 10/09/24 Trip: 3084936 Invoice: 910276

SEND BACK BLACK TIE CABERNET/MERLOT NOT SCANNING