

OSCAR HBB 285FS

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	03/09/2024
Page	1
Document No	IN910286

HC17 PNP HYPER MONTANA JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CNR ZAMBEZI AVE & ENKELDAM
ROAD
MONTANA
EXTENSION 87 PRETORIA
0151

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNHC17	4742751775	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	2	BOX	648.00		169.04	1 296.00
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ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 296.00 until 30/09/2024

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

IC 101668

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ROAD
MONTANA
EXTENSION 87 PRETORIA
0151

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNHC17	4742751775	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

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 30/09/2024

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

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

Date 10/09/2024

Page 1

Document No IC101568

CLAREMONT
7735

Deliver to
CNR ZAMBEZI AVE & ENKELDAM
ROAD
MONTANA
EXTENSION 87 PRETORIA
0151

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNHC17	IN910286	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
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CREDIT
NOT ORDERED

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



GOODS RECEIVED VOUCHER

17683

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308438</u>	VEHICLE REG. NO.	<u>HB8283FS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>7/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands full return	2				IN910286
2)					
3) Bulk W. a. wags	20				IN106745
4) full return					
5)					
6) ORC Blanc de Blanc	1				8JA12362876
7) SL short					
8)					
9) Original ice p/colada	1				1861999
10) pouch 300ml short?					
11)					
12) Appel Dark Rum		2			1861952
13) 750ml No Stock					
14) w/h					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown	2		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2368992 2024-09-09 13:06:35

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 HYPERMARKET MONTANA

Brief Description of Credit:

Principal Customer Code: PNHC17

Doc. Date: 2024-09-03 Doc. Ref: IN910286WW 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: IN910286WW (1 Product Type) 2

Authorized by: Scasen
[date]

Date	PNP HYPER MONTANA
07-09-2024	
Invoice	*WILL HAVE WRONG
910286	STOCK