

# IC 101569

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	<b>Tax Invoice</b>  Date 03/09/2024  Page 1  Document No IN910291
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GC28 PNP HYDEPARK JHB PICK N PAY RETAILERS (PTY) LTD P O BOX 23087  CLAREMONT 7735	Deliver to CNR. JAN SMUTS AVENUE SIXTH ROAD  HYDEPARK 2196
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC28	4742756457	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD06	LRJ	Moods Lemon Flavour Sours 50ml	1	BOX	648.05		84.53	648.05
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**Liquor Runners JHB  
DEBRIEFED 2**

DATE \_\_\_\_\_

TIME \_\_\_\_\_

ABSA 4094710495/Branch 632005 Goods remain the property of Wineways until paid in full.  Received in good order  Signed _____ Date _____	<b>Early Payment Terms:</b> 648.05 until 30/09/2024
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Sub Total	563.52
Discount @ 0.00%	0.00
Amount Excl Tax	563.52
Tax	84.53
<b>Total</b>	<b>648.05</b>

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Name: Oupa  
Surname: MUENDO  
Reg: HBB 276 FS JD: 8509304959085

VAT NO: 4450191681  
LICENCE NO: NLAVRG0000384  
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

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GC28 PNP HYDEPARK JHB  
PICK N PAY RETAILERS (PTY) LTD  
P O BOX 23087

CLAREMONT  
7735

Deliver to  
CNR. JAN SMUTS AVENUE  
SIXTH ROAD

HYDEPARK  
2196

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Received in good order

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

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

Date 10/09/2024

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Document No IC101569

CLAREMONT  
7735HYDEPARK  
2196

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNGC28	IN910291	N	4090105588	SMS23 Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Signed \_\_\_\_\_ Date \_\_\_\_\_

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Tax	84.53
<b>Total</b>	<b>648.05</b>



# GOODS RECEIVED VOUCHER

17978

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

DRIVER NAME: H. H. H. H. H.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208 463</u>	VEHICLE REG. NO.	<u>HBR 276fJ</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>6/4/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sands Full Return</u>	<u>1</u>				<u>IN 916315</u>
2)					
3) <u>Sands Full Return</u>	<u>1</u>				<u>IN 916291</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John L</u>	DRIVER: <u>H. H. H. H. H.</u>
TIME COMPLETED: _____	PAGE: <u>( )</u> PAGE: <u>( )</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 - CR2368994 2024-09-09 13:07:40**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PNP HYDEPARK CENTRE

Brief Description of Credit:

Principal Customer Code: PNGC28

Doc. Date: 2024-09-03 Doc. Ref: IN910291WW 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	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN910291WW (1 Product Type)

1

Authorized by: [Signature]  
[date]

Stock returned

DRIVER

Date: 01/09/24

Trip: SD8443

Invoice: 1W910291

ordered moods lemon flavor Sours  
50ml instead of lemon & Tequila

Wrong pick.

CR