

IC 101579

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 04/09/2024

Page 1

Document No IN910381

NF75 PICK N PAY FAMILY LINTON CORNER
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
CLAREMONT
7735

Deliver to
CNR LYNNWOOD AND
SOLOMON MAHLANGU
EQUESTRIA
PRETORIA
GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNF75	4742765469	N	4090105588	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

Justice

HBC 75 2 FS

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 312.60 until 30/09/2024

Received in good order

Signed _____ Date _____

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60

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Credit Note	
Date	12/09/2024
Page	1
Document No	IC101579

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LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103771

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308507</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>11/5/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sands full return</u>	<u>1</u>				<u>IN 910398</u>
2)					
3) <u>Sands full return</u>	<u>1</u>				<u>IN 910381</u>
4)					
5) <u>Twist Tropical</u>	<u>1</u>				<u>1863147</u>
6) <u>Punch cross pick</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Jahk</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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2369164 2024-09-12 09:47:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP FAMILY LINTON CORNER

Brief Description of Credit:

Principal Customer Code: PNF75

Doc. Date: 2024-09-04 **Doc. Ref:** IN910381WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 312.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN910381WW (1 Product Type)

1

Authorized by: Boasen
[date]

Stock returned

DRIVER

Date: 11/09/2024

Trip: 328502/0 Invoice: IN910381

The customer sent back the invoice, they
They ordered one bottle of Coral Reef
Carbonet market not to