

IC 101567

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 IN910395

GC15 PNP KILLARNEY JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
KILLARNEY MALL
RIVIERA ROAD

KILLARNEY
2193

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|----------------|------------|---------------|------------|-----------|
| PNGC15 | 4742789502 | N | 4090105588 | SMS23 | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|--------|-------|--------------------------------|----------|------|------------|-------|-------|------------|
| MOOD06 | LRJ | Moods Lemon Flavour Sours 50ml | 1 | BOX | 648.05 | | 84.53 | 648.05 |

EXPIRED STOCK

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 648.05 until 30/09/2024

Received in good order

Signed _____ Date _____

| | |
|------------------|--------|
| Sub Total | 563.52 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 563.52 |
| Tax | 84.53 |
| Total | 648.05 |

Name: Dupe
Surname: Muenda
Reg: HBB 276 FS
ID: 8509305939085

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P O BOX 180
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Date 10/09/2024

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Document No IC101567

CLAREMONT
7735

KILLARNEY
2193

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>HBK 77645</u> |
| CUSTOMER | <u>Bay 16</u> | DATE RECEIVED | <u>6/4/24</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
| | CASES | UNITS | CASES | UNITS | |
| 1) <u>Sands Full Return</u> | <u>1</u> | | | | <u>IN 910395</u> |
| 2) | | | | | |
| 3) <u>Sands Full Return</u> | <u>1</u> | | | | <u>IN 910291</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 | | | | | |

Prestiga 138640

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

CHECKED ON RECEIPT BY: John L

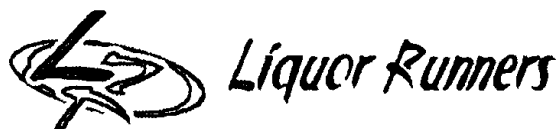
DRIVER: Stingman

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

45 Diesel Road
Isagdo
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2369174 2024-09-09 08:46:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP KILLARNEY MALL

Brief Description of Credit:

Principal Customer Code: PNGC15

Doc. Date: 2024-09-04 Doc. Ref: IN910395WW 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 | W5 | Client Returned | | 1 |

Total Number of Items to be credited on Document Ref: IN910395WW (1 Product Type)

1

Authorized by: E. Jacobs

[date]

DRIVER

-Trip: 308443

Invoice : 1W910395

Expired Stock: