muzi #IC101575
FZW 600 FS

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	05/09/2024
Page	1
Document No	IN910438

GF26 PNP FAMILY LIQUOR MIDWAY MEWS JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR. HARRY GALAUN & 7 TH
STREET
HALFWAY GARDENS
MIDRAND
1685

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF26	4742886085	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	298.02		38.87	298.02
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	276.00		36.00	276.00

Pick 'n Pay Midway Mews (GF26) DATE:................
Receiving

OFFICER	NAME	SIGN
RECEIVING HOD	....	....
SECURITY	....	....
COMPLIANCE	....	....
DRIVER	....	....
[illegible]	....	....

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Early Payment Terms:

574.02 until 30/09/2024

Received in good order

Signed__________________ Date__________________

Sub Total		499.15
Discount @	0.00%	0.00
Amount Excl Tax		499.15
Tax		74.87
Total		574.02

Slo
ZJ 16:38

Date Printed: 10.09.2024 16:37:22
Store DSD Receiving POD (Proof of Delivery)
GF26 Family Midway Mews
POD Date/Time: 10.09.2024 16:36:56
Sands Traders CC 1000002849

============DELIVERY======================
Purchase Order: 4742886085
==
ASN Number:
Invoice Number: IN910438
Vehicle Trip Number: 48274347
Received By: TZONDO395 (Themba Zondo)
Vehicle Registration: FZW620FS
Driver: MUZI
Terminal ID: GF26BDW0063579

Goods Receipt Document / Year: 5007258978
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

DE VILLIERS MERLOT 750ML
16008362000042 1 X 6

SKU Tot: 6
Totals: 1
==

Driver's Name: ......Muzi.........(print
)

Driver's Signature: ....

==
Received By: Themba Zondo.

Signature: Emelda N

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
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Document No	IC101575

GF26 PNP FAMILY LIQUOR MIDWAY MEWS JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CNR. HARRY GALAUN & 7 TH
STREET
HALFWAY GARDENS
MIDRAND
1685

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF26	IN910438	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	276.00		36.00	276.00

CREDIT
NO STOCK

Received in good order

Signed__________________ Date__________________

Sub Total		240.00
Discount @	0.00%	0.00
Amount Excl Tax		240.00
Tax		36.00
Total		276.00

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18397

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 308478	VEHICLE REG. NO. FZW620FS
CUSTOMER Bay 6	DATE RECEIVED 10/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands full return	2				IN104776
2)					
3) Crates and bottles	462				IN133267
4)					
5) Tin Cups Smooth	1				IN910438
6)					
7) Sands full return	1				IN910436
8)					
9) Signal Hill	1				IN133347
10) PD 1 short loaded					
11) pallet					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan **DRIVER:** [signature]

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 - CR2369278 2024-09-11 07:29:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY MIDWAY MEWS

Brief Description of Credit:

Principal Customer Code: PNGF26

Doc. Date: 2024-09-05 **Doc. Ref:** IN910438WW **GRV:** 5007258978 **Credit Type:** Part Credit **Invoice Amt:** R 574.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPTIN007	Tin Cups Smooth Red	CS	CASE	NS	No Stock in Wareho		[illegible]

Total Number of Items to be credited on Decument Ref: IN910438WW (1 Product Type) [illegible]

Authorized by: Blaasen

[date]

Stock returned

DRIVER

Date: 10/08/2014 Trip: 378478 Invoice: 910438

One Box Short

No Stock

warehouse