

ICB 45724

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 09/09/2024

Page 1

Document No IN910498

GC68 PNP THE FALLS JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
HENDRIK POTGIETER ROAD
WILGEHEUWEL

ROODEPOORT
1724

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC68	4742882464	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD06	LRJ	Moods Lemon Flavour Sours 50ml	2	BOX	648.05		169.06	1 296.10

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 296.10 until 30/09/2024

Received in good order

Signed _____ Date _____

Sub Total	1 127.04
Discount @ 0.00%	0.00
Amount Excl Tax	1 127.04
Tax	169.06
Total	1 296.10

Date Printed: 16.09.2024--12:45:30
State DSD Receiving POD (Proof of Delivery)
3058 The Falls
POD Date/Time: 16.09.2024 12:45:21
Goods Traders CC (SPIRITS & RT) 100000285

=====DELIVERY=====

Purchase Order: 4742882464

=====

ASN Number:

Invoice Number: IN910498

Vehicle Trip Number: 4830321

Received By: PWESI726 (Phumzile Wesi)

Vehicle Registration: HMN 578 FS

Driver: CHRISTOPHER

Terminal ID: GC63BDW0262627

Goods Receipt Document / Year: 5007423884
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

GOODS SOLETS LEMON & TEQUILA 50ML

5009674186436

✓ 1 X 48

SKU Tot:

48

Totals:

1

=====

Driver's Name: *Christopher* (print)

Driver's Signature: *[Signature]*

=====

Received By: Phumzile Wesi.

Signature: *[Signature]*

Copy Credit

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Credit Note

Date 18/09/2024

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1724

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC68	IN910498	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	2	BOX	648.05		169.06	1 296.10
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Credit note - Short delivered

Received in good order

Signed _____ Date _____

Sub Total	1 127.04
Discount @ 0.00%	0.00
Amount Excl Tax	1 127.04
Tax	169.06
Total	1 296.10

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Debit Note	
Date	18/09/2024
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PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
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Deliver to
HENDRIK POTGIETER ROAD
WILGEHEUWEL

ROODEPOORT
1724

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC68	ICB45724	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	648.00		84.52	648.00
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correction on ICB45724
IN910498 only 1 case to credit
not 2

Received in good order

Signed _____ Date _____

Sub Total	563.48
Discount @ 0.00%	0.00
Amount Excl Tax	563.48
Tax	84.52
Total	648.00

LIQUOR RUNNERS

Johannesburg

106468

GOODS RECEIVED VOUCHER

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

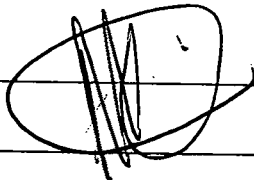
DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>308 594</u>	VEHICLE REG No: <u>WNS 598 FS</u>	
CUSTOMER: <u>Bay 23</u>	DATE RECEIVED: <u>16/9/24</u>	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Moods Lemon Flavour</u>	<u>1</u>				<u>IN 910498</u>
2)					
3) <u>30L empty keg</u>	<u>1</u>				<u>IN 134237</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

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

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

45 Diesel Road
Isando
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 - CR2369605 2024-09-17 10:04:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Customer Not Scanning

Customer Name: PNP THE FALLS

Brief Description of Credit:

Principal Customer Code: PNGC68

Doc. Date: 2024-09-09 **Doc. Ref:** IN910498WW **GRV:** 5007423884 **Credit Type:** Part Credit **Invoice Amt:** R 1296.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD06	Moods Lemon Flavour Sours 50ml	CS	BOX	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: IN910498WW (1 Product Type)

1

Authorized by: _____

[date]

Stock returned

DRIVER CHRIS

Date: 16/9/24

Trip: 308894 Invoice: 910498

SEND BACK (1) BOX OF MEATS
LEMON FLAVOUR SOUPS 50 ML

NOT SCANNING