France 0727240894 # ICB45722

AT 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

Tax Inv	voice
Date	10/09/2024
Page	1
Document No	IN910543

NC77 PNP QUALISAVE DIE MEENT PICK N PAY RETAILERS PTY LTD

PO BOX 23087 CLAREMONT 7735

Deliver to

NO 266 DIE MEENT BUILDING **CNR PRETORIUS AND** THABO SEHUME STREET **PRETORIA**

					:		
Account	Your Reference	Tax Exempt	Tax Referer	nce Sales Code	· · · · · · · · · · · · · · · · · · ·		
PNNC77	4743039403	N	409010558	38 SMS23		Inclusive	
Code	Store Description	Quantity	Unit	Unit Price Disc%	Tax	Nett Price	
MOOD05	LRJ Moods Mixed Party Box 50ml Tubes	2	вох	648.00	169.04	1 296.00	

LRJ Moods Mixed Party Box 50ml Tubes

im the involve

8775057

Liquor Runners JHB DEBRIEFED 2

TIME

ABSA 4094710495/Branch 632005

Goods remain the property of Wineways until paid in full.

Early Payment Terms:

1 296.00 until 30/09/2024

Received in good order

Date

Sub Total	1 126.96
Discount @ 0.00%	0.00
Amount Excl Tax	1 126.96
Tax	169.04
Total	1 296.00

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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 Invoi	ice
Date	10/09/2024
Page	1
Document No	IN910543

NC77 PNP QUALISAVE DIE MEENT PICK N PAY RETAILERS PTY LTD

PO BOX 23087 CLAREMONT 7735 Deliver to

NO 266 DIE MEENT BUILDING
CNR PRETORIUS AND
THABO SEHUME STREET
PRETORIA

								j.
Account	Your Reference	Tax Exempt	Tax Referer	nce Sale	s Code	-		
PNNC77	4743039403	N	409010558	38 . S	SMS23		Inclusive	
Code	Store Description		y Unit	Unit Price	Disc%	Tax	Nett Price	
MOOD05	LRJ Moods Mixed Party Box 50ml Tubes		2 BOX	648.00		169.04	1 296.00	
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,								
							-	
		_						
:								
	and a							

Sub Total		1 126.96
Discount @	0.00%	0.00
Amount Excl Ta	x	1 126.96
Тах		169.04
Total		1 296.00

© Sage South Africa (Pty) Ltd 2013

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

Copy Cre	dit Note
Date	18/09/2024
Page	1
Document No	ICB45722

NC77 PNP QUALISAVE DIE MEENT PICK N PAY RETAILERS PTY LTD .

PO BOX 23087 CLAREMONT 7735

Deliver to NO 266 DIE MEENT BUILDING CNR PRETORIUS AND THABO SEHUME STREET PRETORIA 002

Account	Your Ref	rerence	Tax Exempt	Tax Reference	e Sales	s Code		
PNNC77	IN9105	43	N	4090105588	S	MS23		Inclusive
Code	Store	Description	Quantit	y Unit	Unit Price	Disc%	Tax	Nett Price
MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes		2 BOX	648.00		169.04	1 296.00
								İ
						·		
								ļ
i								

Over stock.	
Received in good order	
Signed	Date

Sub Total	1 126.96
Discount @ 0.00%	0.00
Amount Excl Tax	1 126.96
Tax	169.04
Total	1 296.00

LIQUOR RUNNERS Johannesburg



104169

GOODS RECEIVED VOUCHER

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

	DRI	VER N	IAME _	Fry	<u> </u>
HIRE TRANSPORTATION CO. (If delivered by Hire V	ehicle)				
LOAD SHEET No: 308 586		VEHICLE	REG No	120	360 E)
CUSTOMER Build] .		DATE REC	EIVED	69/26
					UPLIFT NOTÉ
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS
12 Sands full return	5				CN9(0430)
$\frac{2)}{3)} \qquad	7				EN910 563
4)					1860.502
5) Regavin Dak			7		184816
7)					
8)					
10)					
11)					
12)				ļ	
13)					
15)		·			
16)					
17)					
18)					
19)					
20) PALLET CONTROL: GKN BLUE #1	8			-	
ORDER					
TOTAL			1		
NOTE: ON G.R.V SHOW ONLY STOCK WHICH H	AS PHYSICA	LLY BEEN	RECEIVED		De X
CHECKED ON RECEIPT BY:	22	k	DRIVER: .		Hamil
TIME COMPLETED:			_ PAGE:	. (PAGE:

45 Diesel Road Kempton Rark 1609



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 - CR2369855

2024-09-17 10:03:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP QUALISAVE DIE MEENT

Brief Description of Credit:

Principal Customer Code: PNNC77

Credit Type: Credit

Batch

Invoice Amt: R 1296

Stock Code Stock Description

Doc. Date: 2024-09-10 Doc. Ref: IN910543WW

Unit

GRV:

Reason Code Reason

QTY

CWPMOOD05

Moods Mixed Party Box 50ml Tubes

CS BOX

Not Ordered / Dupl

2

Total Number of Items to be credited on Decument Ref: IN910543WW (1 Product Type)

2

6-09-24 INV 910543, CUSTOMER REJECT THE STOCK OVER STOCK