HBC 759 FS
Edward

IC101588

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	10/09/2024
Page	1
Document No	IN910550

GC56 PNP VAAL MALL JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
VAAL MALL
R42 & ROSSINI BOULEVARD
INTERSECTION
VANDERBIJLPARK
1900

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC56	4743039340	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	1	BOX	648.00		84.52	648.00

Send back P.O Closed

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

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

Early Payment Terms:
648.00 until 30/09/2024

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

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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date	13/09/2024
Page	1
Document No	IC101588

GC56 PNP VAAL MALL JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
VAAL MALL
R42 & ROSSINI BOULEVARD
INTERSECTION
VANDERBIJLPARK
1900

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC56	IN910550	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	1	BOX	648.00		84.52	648.00

credit
PO closed

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 Runner
Johannesburg

GOODS RECEIVED VOUCHER

17743

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308530	VEHICLE REG. NO.	HBC744FJ

CUSTOMER	Bay 13	DATE RECEIVED	12/9/12

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Still Return	1				IN91/0550
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan **DRIVER:**

TIME COMPLETED: **PAGE:** 1 **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 - CR2369860 2024-09-13 08:02:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP VAAL MALL

Brief Description of Credit:

Principal Customer Code: PNGC56

Doc. Date: 2024-09-10 **Doc. Ref:** IN910550WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 648

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD05	Moods Mixed Party Box 50ml Tubes	CS	BOX	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: IN910550WW (1 Product Type) 1

Authorized by: Ecoser

[date]

Stock returned **DRIVER**

Date : 12/09/24 Trip : Vahll Invoice : 910880

Sent back P.O Closed