

ICB45743

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 18/09/2024

Page 1

Document No IN910719

GC10 PNP SUNWARD PARK JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR. DUIKER & KINGFISHER ROADS

SUNWARD PARK
1459

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC10	4743402279	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	2	BOX	648.00		169.04	1 296.00
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DELIVERED TO PICK N PAY RETAILERS JHB
DEBRIEFED 2

DATE

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 296.00 until 30/09/2024

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

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Credit Note	
Date	07/10/2024
Page	1
Document No	ICB45743

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 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
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SUNWARD PARK
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------	-------	-------------	----------	------	------------	-------	-----	------------

MOOD05	SAN	Moods Mixed Party Box 50ml Tubes	2	BOX	648.00		169.04	1 296.00
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↳ Wineways to do a stock journal to correct

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Tax	169.04
Total	1 296.00

LIQUOR RUNNERS

Johannesburg

107354

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	208704	VEHICLE REG No	HBC 7665
CUSTOMER	Says	DATE RECEIVED	26/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hasen:ache Herb	1				1866382
2) Hugu					
3) N/S Stock					
4) w/H					
5)					
6) Belgravia Tonic	5				186678
7) w/H					
8)					
9) Sands No Stock	2				IN 91879
10) w/H					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johan K	DRIVER:	Mxolisi
TIME COMPLETED:		PAGE:	1

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2370986 2024-09-27 08:30:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP SUNWARD PARK

Brief Description of Credit:

Principal Customer Code: PNGC10

Doc. Date: 2024-09-18 Doc. Ref: IN910719WW GRV: Credit Type: Credit Invoice Amt: R 1296

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD05	Moods Mixed Party Box 50ml Tubes	CS	BOX	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN910719WW (1 Product Type)

2

Authorized by: Elaaen

[date]