

#IC 101621

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 19/09/2024

Page 1

Document No IN910777

NC69 PNP LOCAL WATERGLEN
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CNR GARSFONEIN ROAD AND
JANUARY MASILELA DRIVE
WATERKLOOF GLEN
PRETORIA EAST
0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNNC69	4743352064	N	4090105588	SMS23 Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD06	LRJ	Moods Lemon Flavour Sours 50ml	1	BOX	648.05		84.53	648.05

E1195
HSGK009Fs

~~PO cant open it says doesn't~~

~~belong to our side~~

Liquor Runners JHB
DEBRIEFED 2

(012) 998 3131 DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 648.05 until 30/09/2024

Received in good order

Signed _____ Date _____

Sub Total	563.52
Discount @ 0.00%	0.00
Amount Excl Tax	563.52
Tax	84.53
Total	648.05

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Received in good order

Signed _____ Date _____

Sub Total	563.52
Discount @ 0.00%	0.00
Amount Excl Tax	563.52
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 26/09/2024

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Document No IC101621

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

CLAREMONT
7735

Deliver to

CNR GARSFONEIN ROAD AND
JANUARY MASILELA DRIVE
WATERKLOOF GLEN
PRETORIA EAST
0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	IN910777	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD06	LRJ	Moods Lemon Flavour Sours 50ml	1	BOX	648.05		84.53	648.05

credit
PO can not open

Received in good order

Signed _____ Date _____

Sub Total	563.52
Discount @ 0.00%	0.00
Amount Excl Tax	563.52
Tax	84.53
Total	648.05

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103902

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>308745</u>	VEHICLE REG No <u>HGK009FJ</u>

CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>25/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Whitley Nail Aloe &		6			1867859
2) cucumber No Stock					
3) w/h					
4) Maysgrader Lin Orig.		1			1867859
5) som/ No Stock w/h					
6)					
7) Sands Return	1				IN91077
8)					
9) Halewood Full Return	5				1867119
10)					
11) Halewood Full Return	6	12			1867332
12)					
13) Halewood Full Return	8				1867346
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>K Brown</u>			1	
ORDER					
TOTAL					

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2371383 2024-09-26 12:15:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP WATERGLEN

Brief Description of Credit:

Principal Customer Code: PNNC69

Doc. Date: 2024-09-19 Doc. Ref: IN910777WW GRV: Credit Type: Credit Invoice Amt: R 648.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD06	Moods Lemon Flavour Sours 50ml	CS	BOX	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN910777WW (1 Product Type)

1

Authorized by: E. Casen

[date]

Stock returned

DRIVER Elias

Date: 25/09/24

Trip: 308745 Invoice: 910777

close

PO ~~come~~ ~~open~~ it say dos'nt
belong to our side