

IC 900102

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 01/10/2024

Page 1

Document No IN910969

NF04 PNP FAMILY DORANDIA JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 SHOP NO. 1
 MADELIEF SHOPPING CENTRE
 DAAN DE WET NEL AVENUE
 DORANDIA
 0182

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF04	4743918746	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	298.02		38.87	298.02
DEVCAB	LRJ	De Villiers Cabernet Sauvignon (6)	1	CASE	298.02		38.87	298.02
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	298.02		38.87	298.02
DEVPIN	LRJ	De Villiers Pinotage (6)	1	CASE	298.02		38.87	298.02

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 1 192.09 until 31/10/2024

Received in good order

Signed _____ Date _____

Sub Total	1 036.60
Discount @ 0.00%	0.00
Amount Excl Tax	1 036.60
Tax	155.48
Total	1 192.08

Date Printed: 04.10.2024 13:49:25
Store DSD Receiving PO (Proof of Delivery)
NF04 Family Dorandia
POD Date/Time: 04.10.2024 13:35:55
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4743918746

=====

ASN Number:

Invoice Number: IN910969

Vehicle Trip Number: 48521753

Received By: PMMAKOLA239 (Portia Mmakola)

Vehicle Registration: HBC 752 FS

Driver: justice

Terminal ID: NF04BDW0169835

Goods Receipt Document / Year: 5007997226
2024

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

Article Description

Barcode

Quantity X Mass Pack

DE VILLIERS CABERNET R3 750ML

16008362000035

1 X 6

DE VILLIERS PINOTAGE R1 750ML

16008362000080

1 X 6

DE VILLIERS MERLOT 750ML

16008362000042

1 X 6

SKU Tot:

18

Totals:

3

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

DE VILLIERS CABERNET R3 750ML

OVERSUPPLY

16008362000035

1 X 6

DE VILLIERS MERLOT 750ML

OVERSUPPLY

16008362000042

1 X 6

CORAL REEF MERLOT CABERNET SAUV 750ML

OVERSUPPLY

6009674161745

2 X 6

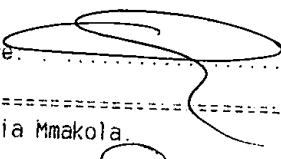
SKU Tot:

24

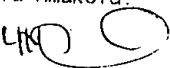
Totals:

4

Driver's Name:  (print)

Driver's Signature: 

Received By: Portia Mmakola

Signature: 

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

Credit Note

Date 08/10/2024

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Document No IC900102

NF04 PNP FAMILY DORANDIA JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
SHOP NO. 1
MADELIEF SHOPPING CENTRE
DAAN DE WET NEL AVENUE
DORANDIA
0182

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF04	IN910969	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR017	LRJ	Coral Reef Cabernet/Merlot (6) PNP Credit Note: 5131594560	1	CASE	298.02		38.87	298.02

Received in good order

Signed _____ Date _____

Sub Total	259.15
Discount @ 0.00%	0.00
Amount Excl Tax	259.15
Tax	38.87
Total	298.02

LIQUOR RUNNERS

Johannesburg

103794

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dance

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308927</u>	VEHICLE REG No	<u>1-BC 752FJ</u>
CUSTOMER	<u>Bagly</u>	DATE RECEIVED	<u>8/10/20</u>

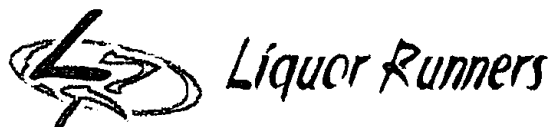
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strawberry Red	5				INV 7732
2) Berran Bdd.					
3) 2016 240727108					
4) 2745					
5)					
6) Strawberry Red	3				INV 7732
7) 2016 2408					
8) 171081930					
9)					
10) Coral Reef Cab	1				INV 90469
11) Marlot					
12)					
13) Coral Reef Cab	1				INV 910922
14) Marlot					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Quinn</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2372769 2024-10-07 08:14:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP DORANDIA

Brief Description of Credit:

Principal Customer Code: PNNF04

Doc. Date: 2024-10-01 Doc. Ref: IN910969WW GRV: 50079973226 Credit Type: Part Credit Invoice Amt: R 1192.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN910969WW (1 Product Type)

1

Authorized by: Blaasen
[date]

Date: 04/10/24 Trip: 308927/0 Invoice: IN 910969

Customer returned back one case of
Coral Reef Cabernet Merlot (Not ordered)