

IC 900103

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 IN910972

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	4743921069	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4) ✓	1	CASE	824.00		107.48	824.00
BLA005	LRJ	Black Box Pinotage (4) ✓	1	CASE	827.80		107.97	827.80
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	312.60		40.77	312.60
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	298.02		38.87	298.02

HBC 752 FS
 Justice

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 2 262.43 until 31/10/2024

Received in good order

Signed _____ Date _____

Sub Total	1 967.33
Discount @ 0.00%	0.00
Amount Excl Tax	1 967.33
Tax	295.09
Total	2 262.42

Date Printed: 04.10.2024 13:41:16
Store DSD Receiving POD (Proof of Delivery)
NF04 Family Dorandia
POD Date/Time: 04.10.2024 13:37:17
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4743921069

=====

ASN Number:
Invoice Number: IN910972
Vehicle Trip Number: 48521753
Received By: PMMAKOLA239 (Portia Mmakola)
Vehicle Registration: HBC 752 FS
Driver: justice
Terminal ID: NF04BDW0169835

Goods Receipt Document / Year: 5007997375
2024

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

Article Description
Barcode Quantity X Mass Pack

BLACK BOX MERLOT 5L
6009674161073 1 X 4

BLACK BOX PINOTAGE 5L
6009674161943 1 X 4

BLACK TIE MERLOT 750ML
6009674161882 1 X 6

SKU Tot: 14
Totals: 3

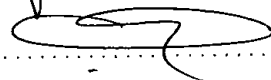
=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

BLACK BOX MERLOT 5L
OVERSUPPLY
6009674161073 1 X 4
BLACK BOX PINOTAGE 5L
OVERSUPPLY
6009674161943 1 X 4

SKU Tot: 8
Totals: 2

Driver's Name:  (print)

Driver's Signature: 

Received By: Portia Mmakola.


Signature: _____

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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 IC900103

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	IN910972	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR017	LRJ	Coral Reef Cabernet/Merlot (6) PNP Credit Note: 5131594559 COR017 Send Back	1	CASE	298.02		38.87	298.02
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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 7752
2) Denver Red					
3) 2016 L40727102					
4) 2745					
5)					
6) Strawberry Red	3				INV 7752
7) 2016 L408					
8) 171021430					
9)					
10) Coral Reef Cab	1				INV 90469
11) Marlot					
12)					
13) Coral Reef Cab	1				INV 910972
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>Ishe K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

Date: 04/10/2024 TRIP: 308927/0 INVOICE: IN910972

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

45 Diesel Road
Isafido
Kempton Park
1609



45 Diesel Road
Isafido
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JH8NORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2372770 2024-10-07 08:15:08

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: IN910972WW GRV: 5007997375 Credit Type: Part Credit Invoice Amt: R 2262.43

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: IN910972WW (1 Product Type)

Authorized by: Baasen

[date]