

ICB45803

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 10/10/2024

Page 1

Document No IN911167

GF93 PNP FAMILY FERNDAL ON REPUBLIC JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 SHOP 106
 CNR REPUBLIC & VALE ROAD
 FERNDAL
 RANDBURG
 2167

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF93	4744364193	N	4530167222	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	2	CASE	312.60		81.55	625.20
BLT008	LRJ	Black Tie Pinotage (6)	2	CASE	312.60		81.55	625.20
COR002	LRJ	Coral Reef Merlot (6)	5	CASE	298.02		194.36	1 490.10
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	5	CASE	298.02		194.36	1 490.10
COR016	LRJ	Coral Reef Pinotage (6)	2	CASE	298.02		77.74	596.04
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	2	CASE	298.02		77.74	596.04
DEVCA8	LRJ	De Villiers Cabernet Sauvignon (6)	5	CASE	325.80		212.48	1 629.00
DEVPIN	LRJ	De Villiers Pinotage (6)	5	CASE	325.80		212.48	1 629.00
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	5	CASE	312.60		203.87	1 563.00
		Rest of order Temp oos						

NO RECEIVED



Amos NEMABAKA

HGH 697 FS

18/10/2024

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 10 243.68 until 31/10/2024

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	8 907.55
Discount @ 0.00%	0.00
Amount Excl Tax	8 907.55
Tax	1 336.13
Total	10 243.68

Date Printed: 18.10.2024 14:14:09
Store DSD Receiving POD (Proof of Delivery)
GF93 Family Ferndale on Republic
POD Date/Time: 18.10.2024 14:11:00
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4744364193

ASN Number:

Invoice Number: IN911167

Vehicle Trip Number: 48666831

Received By: KMOY0011 (Khethani Moyo)

Vehicle Registration:

Driver:

Terminal ID: GF93BDW2F383Y1

Goods Receipt Document / Year: 5008438021
2024

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

Article Description

Barcode

Quantity X Mass Pack

BLACK TIE MERLOT CABERNET SAUV 750ML

6009674161868

2 X 6

BLACK TIE PINOTAGE 750ML

5009802906002

2 X 6

CORAL REEF MERLOT 750ML

6009674161189

5 X 6

CORAL REEF MERLOT CABERNET SAUV 750ML

6009674161738

2 X 1

CORAL REEF PINOTAGE 750ML

6009674161721

2 X 6

CORAL REEF SAUVIGNON BLANC 750ML

6009674161226

5 X 6

DE VILLIERS CABERNET R3 750ML

16008362000035

5 X 6

DE VILLIERS PINOTAGE R1 750ML

16008362000080

5 X 6

SKU Tot:

158

Totals:

28

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

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

CORAL REEF MERLOT CABERNET SAUV 750ML

OVERSUPPLY

6009674161745

1 X 6

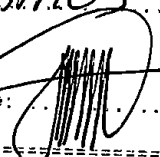
SKU Tot:

6

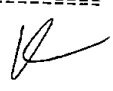
Totals:

1

Driver's Name: AMOS(print)

Driver's Signature: 

Received By: Khethani Moyo.

Signature: 

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374116 2024-10-21 10:55:04

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 FERNDAL ON REPUBLIC

Brief Description of Credit:

Principal Customer Code: PNGF93

Doc. Date: 2024-10-11 **Doc. Ref:** IN911167WW **GRV:** 5008438021 **Credit Type:** Part Credit **Invoice Amt:** R 10243.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI001	Leipoldt 1880 Merlot Cabernet	CS	CASE	NS	No Stock In Wareho		5

Total Number of Items to be credited on Document Ref: IN911167WW (1 Product Type)

5

Authorized by: Tiaan
[date]

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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 24/10/2024

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P O BOX 23087

CLAREMONT
7735

Deliver to
SHOP 106
CNR REPUBLIC & VALE ROAD
FERNDAL
RANDBURG
2167

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DEVPIN	LRJ	De Villiers Pinotage (6)	5	CASE	325.80		212.48	1 629.00

INCORRECT

Received in good order

Signed _____

Date _____

Sub Total	7 548.42
Discount @ 0.00%	0.00
Amount Excl Tax	7 548.42
Tax	1 132.26
Total	8 680.68

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