

ICB45804

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 18/10/2024

Page 1

Document No IN911359

GC77 PNP QUALISAVE TEMBISA MEGAMART JHB
PICK N PAY RETAILERS PTY LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
1 BOTSWANA ROAD
CNR ALGERIA & TSWELOPELE RD

TEMBISA
1632

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC77	4744704897	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	2	BOX	648.00		169.04	1 296.00

Over Stock

04 316 4778

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 296.00 until 31/10/2024

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

H8213878

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© Sage South Africa (Pty) Ltd 2013

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Tax	169.04
Total	1 296.00

HS213870

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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
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Credit Note	
Date	24/10/2024
Page	1
Document No	ICB45804

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 PICK N PAY RETAILERS PTY LTD
 P O BOX 23087

CLAREMONT
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Deliver to

1 BOTSWANA ROAD
 CNR ALGERIA & TSWELOPELE RD

TEMBISA
 1632

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC77	IN911359	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	2	BOX	648.00		169.04	1 296.00

LIQUOR RUNNERS

Johannesburg

106855

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309242	VEHICLE REG No	HSZ 138 FS

CUSTOMER	Bay 9	DATE RECEIVED	22/10/2024
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill Full Return	6				IN137751
2)					
3) Signal Hill Full Return	6				IN140632
4)					
5) Signal Hill Full Return	75				IN140630
6)					
7) Signal Hill Full Return	360				IN140629
8)					
9) Signal Hill Full Return RD	1				IN140640
10)					
11) Signal Hill RD	2				IN140636
12)					
13)					
14) Halewood RD					1876092
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER Brown #1	1				
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Yoliso</u>	DRIVER: <u>JOHN</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

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2375241 2024-10-23 06:32:18

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 QUALISAVE TEMBISA MEG

Brief Description of Credit:

Principal Customer Code: PNGC77

Doc. Date: 2024-10-18 Doc. Ref: IN911359WW 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	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN911359WW (1 Product Type)

2

Authorized by: Steen

[date]

Stock returned

DRIVER JOAN

Date: 22/10/24 Trip: PNP Invoice: 911359
= Over stock SGND BACK