

IC 300026

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
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	Document No	IN911380

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
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	4744531449	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

*Wrong PO is say
doesn't belong to site*

Liquor Runners JHB
DEBRIEFED 2

DATE _____

ABSA 4094710495/Branch 632005 Early Payment Terms: Goods remain the property of Wineways until paid in full. 648.05 until 31/10/2024 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

VAT NO: 4450191681
 LICENCE NO: NLAVRG0000384
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 TEL : 0219057713
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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice	
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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	4744531449	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

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
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TEL : 0219057713
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 06/11/2024

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Document No IC300026

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	IN911380	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 WRONG PO

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

104027

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

DRIVER NAME EDWARD

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309268</u>	VEHICLE REG No	<u>HGJ 577 FS</u>

CUSTOMER	<u>BAY 12</u>	DATE RECEIVED	<u>23/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Cranberry Cosmopolitan					1876802
2) 8X2L	4				
3)					
4) Strongbow red lime					IM141002
5) cider 24X350ml	2				
6) Batch: L4036710A					
7)					
8) Moods lemon					IM911380
9) flavours 500ml	1				
10) (wrong pw)					
11)					
12)					
13)					
14)					
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>[Signature]</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

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2375254 2024-10-24 06:39:42

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: 2024-10-18 Doc. Ref: IN911380WW 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: IN911380WW (1 Product Type)

1

Authorized by: Blasen
[date]

Stock returned

DRIVER Edward

Date: 23/10/24

Trip: Frerieglen Invoice: 911380

Khong po