

#IC300027

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 25/10/2024

Page 1

Document No IN911558

GH10 PNP FAMILY LIQ VANDERBIJLPARK JHB
 PICK N PAY RETAILERS (PTY) LTD
 PO BOX 23087

CLAREMONT
 7735

Deliver to

SOUTH EAST BOULEVARD
 SHOPPING CENTRE, CNR. HENDRIK
 VAN ED & ANDRIES POTGIETER RD
 VANDERBIJLPARK
 1910

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGH10	4744996715	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	298.02		38.87	298.02
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	298.02		38.87	298.02

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 596.05 until 31/10/2024

Received in good order

Signed _____ Date _____

Sub Total	518.30
Discount @ 0.00%	0.00
Amount Excl Tax	518.30
Tax	77.74
Total	596.04

Date Printed: 31.10.2024 12:06:26
Store DSD Receiving POC (Proof of Delivery)
GH10 Family Wardenbijn Park
POD Date/Time: 31.10.2024 12:06:14
Sands Traders CC 10CC002849

=====DELIVERY=====

Purchase Order: 4744996715

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ASN Number:

Invoice Number: IN911558

Vehicle Trip Number: 48795594

Received By: ECL0ETE018 (Eric Cloete)

Vehicle Registration:

Driver:

Terminal ID: G-103D#0145767

Goods Receipt Document / Year: SC08S34144
2024

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

Article Description

Barcode Quantity X Mass Pack

CORAL REEF PENSTAGE 75CML

6009674161721

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name: *Justice* (Print)

Driver's Signature: *[Signature]*

Received By: Eric Cloete

Signature: *[Signature]*

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Date 06/11/2024

Page 1

Document No IC300027

CLAREMONT
7735

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGH10	IN911558	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

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

106764

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Danza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309417	VEHICLE REG No	HBC 752 FS

CUSTOMER	Bay 12	DATE RECEIVED	31/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Carry 2nd CAB / Motor</u>	1				IN 911558200
3) <u>(NOT GRANTED)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Danza</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

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376266 2024-11-01 06:45:35

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 FAMILY LIQ VANDERBIJL

Brief Description of Credit:

Principal Customer Code: PNGH10

Doc. Date: 2024-10-25 Doc. Ref: IN911558WW GRV: 5008834144 Credit Type: Part Credit Invoice Amt: R 596.04

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: IN911558WW (1 Product Type)

1

Authorized by: Blaasen

[date]

Stock returned

DRIVER

Date: 31-10-24

Trip: 3094770

Invoice: 911558

Customer sent back coral reef
Cabernet/Merlot 1 case
Not ordered

Stock returned

DRIVER