

IC 700075

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 01/11/2024

Page 1

Document No IN911690

NC24 PNP WOODLANDS BOULEVARD JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

WOODLANDS BOULEVARD CNR
 DE VILLEBOIS DR & GARSFONTEIN
 MORELETTA PARK
 0044

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC24	4745180252	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

Wong P.O. number



Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 648.05 until 30/11/2024

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

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PNNC24	4745180252	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

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Credit Note

Date 07/11/2024

Page 1

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 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
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Deliver to
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 0044

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC24	IN911690	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD06	LRJ	Moods Lemon Flavour Sours 50ml WRONG PO NR	1	BOX	648.05		84.53	648.05

WRONG PO NR

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

103865

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Eifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309507</u>	VEHICLE REG No <u>TN54001GP</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>6/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Milker Lime 4km1</u>			<u>1</u>		<u>IN 143717</u>
2)					
3) <u>Sands Return</u>	<u>1</u>				<u>IN 911690</u>
4)					
5) <u>OWK The Hedgehog</u>	<u>1</u>				<u>RIA12363661</u>
6) <u>Cab/Sauv.</u>					
7)					
8) <u>De Villiers Cab/Sauv</u>	<u>1</u>				<u>No INV.</u>
9)					
10) <u>Original Ice</u>	<u>1</u>				<u>No INV.</u>
11) <u>Cranberry Cosmo</u>					
12)					
13) <u>Moods Party Pack</u>	<u>1</u>				<u>IN 911764</u>
14) <u>Moods Lemon</u>	<u>1</u>				<u>IN 911764</u>
15)					
16) <u>Moods Party Pack</u>	<u>1</u>				<u>IN 911668</u>
17) <u>Moods Lemon</u>	<u>1</u>				<u>IN 911668</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

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 - CR2377062 2024-11-07 07:11:09

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 LIQUOR WOODLANDS BL

Brief Description of Credit:

Principal Customer Code: PNNC24

Doc. Date: 2024-10-31 Doc. Ref: IN911690WW 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: IN911690WW (1 Product Type)

1

Authorized by: Blaasen
[date]

<u>Stock returned</u>		<u>DRIVER</u>
Date: <u>06/11/24</u>	Trip: _____	Invoice: <u>911690</u>
Send it's back wrong P.O number		