

IC 300018

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 IN911734

GF52 PNP FAMILY SANDRIDGE SQUARE JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CNR. NEW ROAD & LESLEY ROAD
MIDRIDGE

MIDRAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF52	4745243705	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	2	CASE	325.80		84.99	651.60
BLT002	LRJ	Black Tie Merlot (6)	3	CASE	312.60		122.32	937.80
COR002	LRJ	Coral Reef Merlot (6)	3	CASE	298.02		116.62	894.06
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	2	CASE	298.02		77.74	596.04
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	2	CASE	298.02		77.74	596.04

Shaka

JB68MN GP

PNP SANDRIDGE (GF52) DATE:

OFFICER	NAME	SIGN
HOD	Pauline	[Signature]
RECEIVING		
SECURITY		
COMPLIANCE		
DRIVER		

GMV NO

ABSA 4094710495/Branch 632005 Early Payment Terms
Goods remain the property of
Wineways until paid in full. 3 675.55 until 30/11/2024

Received in good order

Signed

Date

Sub Total	3 196.13
Discount @ 0.00%	0.00
Amount Excl Tax	3 196.13
Tax	479.41
Total	3 675.54

Date Printed: 05.11.2024 16:13:35
Store DSD Receiving POD (Proof of Delivery)
GF52 Family Sandridge Square
POD Date/Time: 05.11.2024 16:09:59
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4745243705

ASN Number:
Invoice Number: IN911734
Vehicle Trip Number: 48845088
Received By: MNTSUBE691 (Mpho Ntsube)
Vehicle Registration: JB 68 MN GP
Driver: SHAKA
Terminal ID: GF52BDW0111718

Goods Receipt Document / Year: 5008996283
2024

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

Article Description
Barcode Quantity X Mass Pack

CORAL REEF SHIRAZ 750ML
6009674161202 ✓ 2 X 6

BLACK TIE CABERNET SAUVIGNON 750ML
6009674161905 ✓ 2 X 6

CORAL REEF MERLOT 750ML
6009674161189 ✓ 3 X 6

SKU Tot: 42
Totals: 7

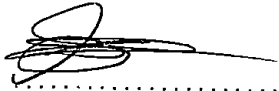
=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

BLACK TIE MERLOT CABERNET SAUV 750ML
NOT ON PO
6009674161868 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: SHAKA (print)

Driver's Signature: 

Received By: Mpho Ntsube.

Signature: 

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

Credit Note

Date 06/11/2024

Page 1

Document No IC300018

GF52 PNP FAMILY SANDRIDGE SQUARE JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CNR. NEW ROAD & LESLEY ROAD
MIDRIDGE
MIDRAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF52	IN911734	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	3	CASE	312.60		122.32	937.80

CREDIT NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	815.48
Discount @ 0.00%	0.00
Amount Excl Tax	815.48
Tax	122.32
Total	937.80

From: Sands Traders CC
t/a Wineways Marketing & Distr
Zinfandal Street
Cape Town
7581
Tel: +27219057713
Fax: 0865099587

To: Family Sandridge Square
Pick n Pay Retailers (Pty) Ltd
Cnr New Road&Lesley Rd
Midrand
1685
Tel: 011 318 1920
Fax:

Vendor Number: 1000002849

Site No: GF52

Goods Receipt Number: 5008996288
Purchase Order Number: 4745243705
Purchase Order Date: 31.10.2024
Vendor Invoice Number: IN911734
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
COR017	490907	CORAL REEF MERLOT CABERNET SAUV 750ML	6	6009674161745	CS	2	596.05

Total Qty Received 2

Total Excl. VAT	518.30
Total VAT	77.75
Total Value	596.05

Captured by:

MNTSUBE691 (Mpho Ntsube)

Name (print)

Signature

LIQUOR RUNNERS

Johannesburg

103856

GOODS RECEIVED VOUCHER

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

DRIVER NAME Ntokoza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>209686</u>	VEHICLE REG No <u>JB68MNGP</u>

CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>5/11/24</u>
----------	---------------	---------------	----------------

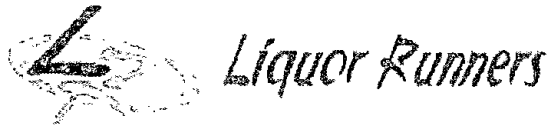
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sands RD</u>	<u>9</u>				<u>IN911667</u>
2)					
3) <u>Black Tie Merlot</u>	<u>3</u>				<u>IN911734</u>
4) <u>No stock w/H</u>					
5)					
6) <u>30L empty kegs</u>	<u>10</u>				<u>IN143381</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>	<u>Brown</u>	<u>1</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</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 - CR2377253 2024-11-06 06:31:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY SANDRIDGE SQUA

Brief Description of Credit:

Principal Customer Code: PNGF52

Doc. Date: 2024-11-01 **Doc. Ref:** IN911734WW **GRV:** 5008996283/ **Credit Type:** Part Credit **Invoice Amt:** R 3675.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: IN911734WW (1 Product Type)

3

Authorized by: Blaasen

[date]

Stock returned

Cambridge

DRIVER

Date: 05/11/24

Trip: PHP family Invoice: 1M911734

3 cases no case received (No stock)