

# IC 700114

VAT NO: 4450191681  
 LICENCE NO: NLA/RG0000384  
 REG NO: CK2000/064578/23  
 TEL : 0219057713  
 FAX : 086 509 9587

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

## Tax Invoice

Date 12/11/2024

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Document No IN911939

GF16 PNP FAMILY SHERWOOD JHB  
 PICK N PAY RETAILERS (PTY) LTD  
 P O BOX 23087  
 CLAREMONT  
 7735  
 7735

Deliver to  
 CORNER OF HOSPITAL ROADS  
 CRAVEN ROAD  
 BRAKPAN NORTH  
 1545

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF16	4745771939	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	312.60		40.77	312.60

ABSA 4094710495/Branch 632005 Early Payment Terms:  
 Goods remain the property of  
 Wineways until paid in full. 312.60 until 30/11/2024

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60

VAT NO: 4450191681  
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PNGF16	4745771939	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	312.60		40.77	312.60

ABSA 4094710495/Branch 632005    Early Payment Terms:  
Goods remain the property of  
Wineways until paid in full.                      312.60 until 30/11/2024

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60

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### Credit Note

Date 25/11/2024

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Document No IC700114

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PICK N PAY RETAILERS (PTY) LTD  
P O BOX 23087  
CLAREMONT  
7735  
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Deliver to  
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CRAVEN ROAD  
BRAKPAN NORTH  
1545

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF16	IN911939	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6) NOT ORDER	1	CASE	312.60		40.77	312.60

NOT ORDER

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60

45-Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2378647 2024-11-25 07:06:12**

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: ULTRA LIQUORS SHERWOOD

Brief Description of Credit:

Principal Customer Code: PNGF16

Doc. Date: 2024-11-13 Doc. Ref: IN911939WW GRV: Credit Type: Credit Invoice Amt: R 312.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN911939WW (1 Product Type)

1

Authorized by: Bloeden  
[date]