

FRANCE MTHEMBU 0727240694 HNS605

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

IC 700107

Tax Invoice

Date 15/11/2024

Page 1

Document No IN912037

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	4745786247	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

Ref does not
Belong to NCC

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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Credit Note

Date 21/11/2024

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0044

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PNNC24	IN912037	N	4090105588	SMS23	Inclusive

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

WRONG REFERENCE

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Tax	84.53
Total	648.05

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

106924

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309745</u>	VEHICLE REG No	<u>HN560FS</u>

CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>20/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak Lager 5L			2		IN146772
2) Devils Peak Lager 330ml	1				11
3) cross pick with					
4) Striped Horse					
5)					
6) Sands Return	1				IN912027
7)					
8) Twist Pina Colada	1				18855ag
9) Short.					
10)					
11) Hake wood uplift	2				LTQ707/13
12) Belgmice Tonic 400ml					
13)					
14) Hake wood uplift		5			CON003/13
15) DMF Coconut 250ml					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
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: _____

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 - CR2379105 2024-11-21 06:48:53

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: 2024-11-15 Doc. Ref: IN912037WW 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: IN912037WW (1 Product Type)

1

Authorized by: Sanette
[date]

DATE: 10/11/24 TRIP: _____ INVOICE: 912037

FULL INVOICE REJECTED
THE PD DOES NOT BELONG TO
THEM

[Signature]