

FRANCE MTHEMBU 0727240694 Annstofs

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

#IC700145

Tax Invoice

Date 01/12/2024

Page 1

Document No IN912282

NC69 PNP LOCAL WATERGLEN
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CNR GARSFONEIN ROAD AND
JANUARY MASILELA DRIVE
WATERKLOOF GLEN
PRETORIA EAST
0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	4746374234	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

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 31/12/2024

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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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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Discount @ 0.00%	0.00
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7581

Credit Note

Date 05/12/2024

Page 1

Document No IC700145

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

CLAREMONT
7735

Deliver to
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JANUARY MASILELA DRIVE
WATERKLOOF GLEN
PRETORIA EAST
0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	IN912282	N	4090105588	SMS23	Inclusive

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

CLIENT RETURN

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

106934

GOODS RECEIVED VOUCHER

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>309975</u>	VEHICLE REG No	<u>HNN 560 FJ</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>4/12/24</u>

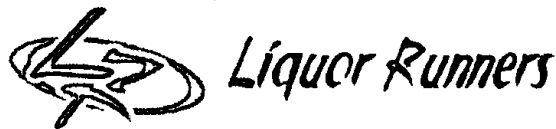
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>OWK Full Return</u>	<u>2</u>				<u>EA1262940</u>
2)					
3) <u>Sands Return</u>	<u>1</u>				<u>EA912282</u>
4)					
5) <u>30L Keys Devil</u>	<u>6</u>				<u>NO INV.</u>
6) <u>Peak Lager</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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: _____ PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380863 2024-12-05 06:54:01

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 WATERGLEN

Brief Description of Credit:

Principal Customer Code: PNNC69

Doc. Date: 2024-11-28 Doc. Ref: IN912282WW 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: IN912282WW (1 Product Type)

1

Authorized by: Blaasen
[date]

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

FULL INVOICE REJECTED

THE PD DOES NOT BELONG
TO THEM

[Signature]