

# IC 700144

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 01/12/2024

Page 1

Document No IN912283

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	4746384280	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

BETHUEL  
 B. Khayile  
 JB 68 MAGP

The

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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### Credit Note

Date 05/12/2024

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DE VILLEBOIS DR & GARSFONTEIN  
MORELETTA PARK  
0044

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC24	IN912283	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

107049

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Bethuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309476	VEHICLE REG No	J B68MNC
CUSTOMER	Bay 12	DATE RECEIVED	4/12/26

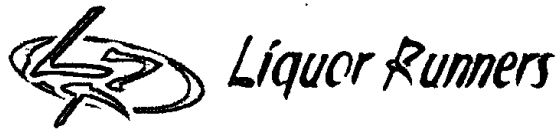
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Return	1				IN 912282
2)					
3) Belgravia Dark			1		1890869
4) Cherry 460-1					
5)					
6) Skiing D Peach	2				1890355
7) NRB 275-1					
8) Short					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 3					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John K	DRIVER:	Bethuel
TIME COMPLETED:		PAGE:	1

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2380864 2024-12-05 06:53:33**

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: 2024-11-28 Doc. Ref: IN912283WW 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: IN912283WW (1 Product Type)

1

Authorized by: Blaasen  
[date]

Stock returned

DRIVER

Date: 04/12/2024 Trip: (309976/0) Invoice: 11912283

PICKN PAT - MOODob L&I mood Lemon  
FLAVOUR SOUR 50ml Failed the  
SCAN and returned