

#IC700172

Duplicate - IC700191

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 10/12/2024

Page 1

Document No IN912486

GC97 PNP LOCAL PETERVALE JHB
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087

CLAREMONT
7735

Deliver to
NO 104
CAMBRIDGE ROAD
PETERVALE
SANDTON
2191

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC97	4746965414	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

Auto replenish order
0112341689

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

Stock Returned

Driver: Wander

Date: 23/12/2024

Trip: 310156/0 Invoice: 912486

ix moods Lemon Flavour Sours SomL SEND
Back (Auto replenish Order)

No of order

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MOOD06	LRJ	Moods Lemon Flavour Sours 50ml	1	BOX	648.05		84.53	648.05

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Goods remain the property of
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Received in good order

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Sub Total	563.52
Discount @ 0.00%	0.00
Amount Excl Tax	563.52
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Total	648.05

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Credit Note

Date 18/12/2024

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Document No IC700172

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PO BOX 23087

CLAREMONT
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PETERVALE
SANDTON
2191

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGC97	IN912486	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

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 - CR2382987 2024-12-16 08:41:31

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 LOCAL PETERVALE

Brief Description of Credit:

Principal Customer Code: PNGC97

Doc. Date: 2024-12-11 Doc. Ref: IN912486WW 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: IN912486WW (1 Product Type) 1

Authorized by: Eugen
[date]

LIQUOR RUNNERS

Johannesburg

106298

GOODS RECEIVED VOUCHER

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

DRIVER NAME

W. J. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

310156

VEHICLE REG No

KF67W99P

CUSTOMER

BAY 8

DATE RECEIVED

13/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full return	1				IN912486
2)					
3) Red EQ vodka 275ml			1		1893467
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

1

PAGE:

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