

IC 700257

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 01/01/2025

Page 1

Document No IN912819

GF26 PNP FAMILY LIQUOR MIDWAY MEWS JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

CNR. HARRY GALAUN & 7 TH
 STREET
 HALFWAY GARDENS
 MIDRAND
 1685

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF26	4747529706	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	312.60		40.77	312.60
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	2	CASE	325.80		84.99	651.60
TIN007	LRJ	Tin Cups Smooth Red	2	CASE	276.00		72.00	552.00

Pick 'n Pay Midway Mews (GF26) DATE:

Receiving

OFFICER	NAME	SIGN
RECEIVING HOD		
SECURITY		
COMPLIANCE		
DRIVER		
GMV NR		

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 1 516.21 until 31/01/2025

Received in good order

Signed _____ Date _____

Sub Total	1 318.44
Discount @ 0.00%	0.00
Amount Excl Tax	1 318.44
Tax	197.76
Total	1 516.20

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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
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Credit Note

Date 08/01/2025

Page 1

Document No IC700257

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P O BOX 23087

CLAREMONT
7735

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STREET
HALFWAY GARDENS
MIDRAND
1685

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF26	IN912819	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80

CLIENT RETURN

Received in good order

Signed _____ Date _____

Sub Total	283.30
Discount @ 0.00%	0.00
Amount Excl Tax	283.30
Tax	42.50
Total	325.80

LIQUOR RUNNERS

Johannesburg

107160

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>310580</u>	VEHICLE REG No <u>PZW620FJ</u>	

CUSTOMER <u>Bayo</u>	DATE RECEIVED <u>7/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>De Villiers Schuur</u>			1		<u>IN 912819</u>
2) <u>750ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>✓</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

20
25 10:02

Date Printed: 07.01.2025 10:01:07
Store DSD Receiving POD (Proof of Delivery)
GF26 Family Midway Mews
POD Date/Time: 07.01.2025 10:00:23
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4747529706

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ASN Number:
Invoice Number: IN912819
Vehicle Trip Number: 49440602
Received By: TZOND0395 (Themba Zondo)
Vehicle Registration: FZW620 FS
Driver: MUZI
Terminal ID: GF26BDW0063579

Goods Receipt Document / Year: 5000135414
2025

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

TIN CUPS RED WINE SMOOTH 750ML
6009802906026 2 X 6

CORAL REEF SAUVIGNON BLANC 750ML
6009674161226 1 X 6

DE VILLIERS CABERNET R3 750ML
16008362000035 1 X 6

SKU Tot: 24
Totals: 4

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Driver's Name: *Muzi* (print)

Driver's Signature: *[Signature]*

Received By: Themba Zondo

Signature: *Asnath*

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385402 2025-01-08 06:57:40

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 FAMILY MIDWAY MEWS

Brief Description of Credit:

Principal Customer Code: PNGF26

Doc. Date: 2024-12-30 Doc. Ref: IN912819WW GRV: 5000135414 Credit Type: Part Credit Invoice Amt: R 1516.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEVCA8	De Villiers Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN912819WW (1 Product Type)

1

Authorized by: Blasen
[date]

Stock returned

DRIVER Muzi

Date: 07/01/25

Trip: 310580 Invoice: 912819

Pick up Pay Send Back on 1 Case
of De Villiers Cabernet Sauvignon
Cap