

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 22/01/2025

Page 1

Document No IN913083

GF03 PNP FAMILY TOWERS JHB  
 PICK N PAY RETAILERS PTY LTD  
 P O BOX 23087

CLAREMONT  
 7735

Deliver to  
 NO 136 AND 137 NORTH ROAD  
 CNR BENTAL ROAD  
 JANSEN PARK EXT 11  
 BOKSBURG  
 1462

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF03	4748466483	N	4750289326	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	2	CASE	325.80		84.99	651.60
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	2	CASE	312.60		81.55	625.20
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	2	CASE	312.60		81.55	625.20
BLT008	LRJ	Black Tie Pinotage (6)	2	CASE	312.60		81.55	625.20
<del>COR001</del>	<del>LRJ</del>	<del>Coral Reef Cabernet Sauvignon (6)</del>	<del>2</del>	<del>CASE</del>	<del>312.60</del>		<del>81.55</del>	<del>625.20</del>
<del>COR002</del>	<del>LRJ</del>	<del>Coral Reef Merlot (6)</del>	<del>2</del>	<del>CASE</del>	<del>312.60</del>		<del>81.55</del>	<del>625.20</del>
<del>COR003</del>	<del>LRJ</del>	<del>Coral Reef Natural Semi-Sweet Shiraz (6)</del>	<del>2</del>	<del>CASE</del>	<del>312.60</del>		<del>81.55</del>	<del>625.20</del>
<del>COR004</del>	<del>LRJ</del>	<del>Coral Reef Sauvignon Blanc (6)</del>	<del>2</del>	<del>CASE</del>	<del>312.60</del>		<del>81.55</del>	<del>625.20</del>
<del>COR016</del>	<del>LRJ</del>	<del>Coral Reef Pinotage (6)</del>	<del>2</del>	<del>CASE</del>	<del>312.60</del>		<del>81.55</del>	<del>625.20</del>
<del>COR017</del>	<del>LRJ</del>	<del>Coral Reef Cabernet/Merlot (6)</del>	<del>2</del>	<del>CASE</del>	<del>312.60</del>		<del>81.55</del>	<del>625.20</del>
TIN007	LRJ	Tin Cups Smooth Red	2	CASE	276.00		72.00	552.00

NOT RECEIVED

NOT RECEIVED

Not ON PO

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

ABSA 4094710495/Branch 632005 Early Payment Terms:  
 Goods remain the property of  
 Wineways until paid in full. 6 830.38 until 31/01/2025

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total		5 939.46
Discount @	0.00%	0.00
Amount Excl Tax		5 939.46
Tax		890.94
Total		6 830.40

# LIQUOR RUNNERS

## Johannesburg

107180

### 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: 310849 VEHICLE REG No: FZWB20FF

CUSTOMER Banyu DATE RECEIVED 30/1/75

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DMF Rattlesnake	2				1905597
2) NRB 275ml short.					
3)					
4) S/Bow Red Beretis	4				IN160137
5) 730ml					
6)					
7) Skinny Diver	3				1905939
8) J/Berry 275ml					
9)					
10) Corn Reef Sub/Samp 2	2				IN91308
11) Corn Reef Cal/Meat 2	2				
12)					
13) SHP RD	1				IN160137
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	18	Berry			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: [Signature]  
TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: 1

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2387448 2025-01-31 08:30:50**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker**

**Reason for Credit:**      Client Returned

**Customer Name:** PNP THE TOWERS

**Brief Description of Credit:**

**Principal Customer Code:** PNGF03

**Doc. Date:** 2025-01-22    **Doc. Ref:** IN913083WW    **GRV:** 500080823    **Credit Type:** Part Credit    **Invoice Amt:** R 6830.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		2
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		2

**Total Number of Items to be credited on Document Ref: IN913083WW (2 Product Type)**      4

**Authorized by:** \_\_\_\_\_

**[date]**

Date Printed: 30.01.2025 15:13:08  
Store DSD Receiving POD (Proof of Delivery),  
GF03 Family Towers  
POD Date/Time: 30.01.2025 15:11:34  
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4748466483

=====

ASN Number:  
Invoice Number: IN913083  
Vehicle Trip Number: 49682350  
Received By: DPRETORI006 (Danie Pretorius)  
Vehicle Registration: F2W620FS  
Driver: MUZI  
Terminal ID: GF03BDW0032186

Goods Receipt Document / Year: 5000808231  
2025

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

Article Description  
Barcode Quantity X Mass Pack

BLACK TIE CABERNET SAUVIGNON 750ML  
6009674161905 2 X 6

BLACK TIE MERLOT CABERNET SAUV 750ML  
6009674161868 2 X 6

BLACK TIE PINOTAGE 750ML  
6009802906002 2 X 6

BLACK TIE SHIRAZ 750ML  
6009674161981 2 X 6

CORAL REEF CABERNET SAUVIGNON 750ML  
6009674161165 2 X 6

~~CORAL REEF MERLOT 750ML~~  
~~6009674161189 2 X 6~~

CORAL REEF PINOTAGE 750ML  
6009674161721 2 X 6

CORAL REEF SAUVIGNON BLANC 750ML  
6009674161226 2 X 6

CORAL REEF SHIRAZ 750ML  
6009674161202 2 X 6

TIN CUPS RED WINE SMOOTH 750ML  
6009802906026 2 X 6

SKU Tot: 120  
Totals: 20

=====GOODS REJECTED=====

Article Description  
Reason  
Barcode Quantity X Mass Pack  
ASN HU:

CORAL REEF CABERNET SAUVIGNON 750ML  
OVERSUPPLY  
6009674161165 1 X 6

CORAL REEF MERLOT CABERNET SAUV 750ML  
OVERSUPPLY  
6009674161745 2 X 6

SKU Tot: 18  
Totals: 3

Driver's Name: *Muzi* (print)

Driver's Signature: *[Signature]*

Received By: Danie Pretorius

Signature: *[Signature]*

