

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 21/01/2025

Page 1

Document No IN913089

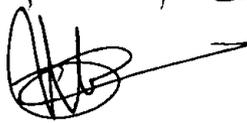
NC69 PNP LOCAL WATERGLEN
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

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	4748476782	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

The site NC69 does not belong to ref document
 entered 4748476782


Liquor Runners JHB
 DEBRIEFED 2

Alungwani Htelcan!
 HNN578FS

DATE _____

TIME _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 648.05 until 31/01/2025
 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	03/02/2025
Page	1
Document No	IC700349

NC69 PNP LOCAL WATERGLEN
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23067

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	IN913089	N	4090105588	SMS23	Inclusive

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

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

105643

GOODS RECEIVED VOUCHER

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

DRIVER NAME ifiteka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310 879</u>	VEHICLE REG No	<u>HNNS78 FS</u>

CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>20/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak King	3				<u>IN 159879</u>
2) Blackhouse IPA					
3) 750ml NRB No					
4) Stock w/rt					
5)					
6) Sands Return					<u>IN 913089</u>
7)					
8) Crabbers Yardhead		2			<u>1905615</u>
9) Scotch Whiskey 750ml					
10) No Stock w/rt					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5	Brown	1		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John A</u>	DRIVER: <u>ifiteka</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2387452 2025-01-30 08:12:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP WATERGLEN

Brief Description of Credit:

Principal Customer Code: PNNC69

Doc. Date: 2025-01-22 **Doc. Ref:** IN913089WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 648.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPM0006	Moods Lemon Flavour Sours 50ml	CS	BOX	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN913089WW (1 Product Type) 1

Authorized by: _____

[date]

Stock Returned

Driver: Hfelcan

Date: 22/01/25

Trip: 310879

Invoice: IN913029



The Site Nc69 Does not Belong to Ref

Document entered 4748476782