

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	03/02/2025
Page	1
Document No	IN913152

NF30 PNP FAMILY DELMAS JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 CNR. VAN DER WALT &
 SANUEL STREET
 DELMAS

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF30	4748755461	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	312.60		40.77	312.60
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	312.60		40.77	312.60
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6) ✓	1	CASE	312.60		40.77	312.60
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	312.60		40.77	312.60
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

Liquor Runners JHB
DEBRIEFED 2

DATE _____
 TIME _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of Wineways until paid in full. 1 875.63 until 28/02/2025

Received in good order

Signed _____ Date _____

Sub Total	1 630.98
Discount @ 0.00%	0.00
Amount Excl/Tax	1 630.98
Tax	244.62
Total	1 875.60

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Credit Note

Date 07/02/2025

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Document No IC700369

NF30 PNP FAMILY DELMAS JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 CNR. VAN DER WALT &
 SANUEL STREET

DELMAS

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF30	IN913152	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR017	LRJ	Coral Reef Cabernet/Merlot (6) NOT ORDERED	1	CASE	312.60		40.77	312.60
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NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60

LIQUOR RUNNERS

Johannesburg

105588

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311009</u>	VEHICLE REG No	<u>HBC752FS</u>
CUSTOMER	<u>Bays</u>	DATE RECEIVED	<u>6/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood full</u>	<u>8</u>				<u>1906748</u>
2) <u>Return</u>					
3) <u>Halewood full/Return</u>	<u>12</u>				<u>1907317</u>
4) <u>Crates and bottles</u>	<u>13</u>				<u>IN/160864</u>
5) <u>Halewood Return</u>					<u>1907305</u>
6) <u>Corral Reef Cab/Malot</u>	<u>8</u>				<u>IN/10152</u>
7)					
8) <u>STP Return</u>	<u>21</u>				<u>IN/160874</u>
9)					
10) <u>C/Twist Pina Colada</u>	<u>1</u>				<u>1907612</u>
11) <u>Life</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>6</u>			
ORDER					
TOTAL					

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

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

Stock Returned

Date: 06/02/2025

Trip: 311009

Driver: Daniel

Invoice: IN9131152

Customer sent back coral Reef Cabinet Merlob (9)
Not ordered.

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 - CR2388638 2025-02-07 07:21:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY DELMAS

Brief Description of Credit:

Principal Customer Code: PNNF30

Doc. Date: 2025-02-03 **Doc. Ref:** IN913152WW **GRV:** 5003994649 **Credit Type:** Part Credit **Invoice Amt:** R 1875.63

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabemet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN913152WW (1 Product Type) **1**

Authorized by: _____
[date]

Date Printed: 06.02.2025 10:42:15
Store DSD Receiving POD (Proof of Delivery)
NF30 Family Delmas
POD Date/Time: 06.02.2025 10:40:41
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4748755461
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ASN Number:
Invoice Number: IN913152
Vehicle Trip Number: 49746202
Received By: ANEL398 (Antoinette Nel)
Vehicle Registration:
Driver:
Terminal ID: NF30BDW0426790

Goods Receipt Document / Year: 5000994649
2025

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

Article Description	Barcode	Quantity X Mass Pack
BLACK TIE MERLOT 750ML	6009674161882	1 X 6
BLACK TIE MERLOT CABERNET SAUV 750ML	6009674161868	1 X 6
BLACK TIE PINOTAGE 750ML	6009802906002	1 X 6
CORAL REEF PINOTAGE 750ML	6009674161721	1 X 6
CORAL REEF SHIRAZ 750ML	6009674161202	1 X 6

SKU Tot: 30
Totals: 5

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

Article Description	Reason	Barcode	Quantity X Mass Pack
BLACK BOX MERLOT 5L	NOT ON PO	6009674161073	1 X 4
CORAL REEF MERLOT CABERNET SAUV 750ML	OVERSUPPLY	6009674161745	2 X 6

SKU Tot: 16
Totals: 3

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Driver's Name: Justice (print)

Driver's Signature: 

Received By: Antoinette Nel.

Signature: 