

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
 WINWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice	
Date	04/02/2025
Page	1
Document No	IN913213

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	4748984226	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

Mplw
 HIB 252 fr

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 28/02/2025

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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PNNC69	4748984226	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

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Received in good order

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Credit Note	
Date	13/02/2025
Page	1
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NC69 PNP LOCAL WATERGLEN
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

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Deliver to

CNR GARSFONEIN ROAD AND
 JANUARY MASILELA DRIVE
 WATERKLOOF GLEN
 PRETORIA EAST
 0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC69	IN913213	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD06 7050000	LRJ	Moods Lemon Flavour Sours 50ml Stock in transit CLIENT RETURN	1	BOX	648.05		84.53 0.00	648.05 0.00

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

LIQUOR RUNNERS

Johannesburg

105592

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311098</u>	VEHICLE REG No	<u>HBC752FS</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>12/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Buffelsfontein Steen	1				1909502
2) Chenin Blanc 250ml					
3)					
4) C/Twist Pina Colada	5				1909482
5) LITE NRB 215ml					
6)					
7) Sands Return	1				IN91322
8)					
9) 30L empty kegs	8				IN161673
10) 20L empty kegs	4				LI
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>6 Brown 1</u>					
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrja.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2388799 2025-02-13 07:12:41

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 WATERGLEN

Brief Description of Credit:

Principal Customer Code: PNNC69

Doc. Date: 2025-02-05 Doc. Ref: IN913213WW GRV: Credit Type: Credit Invoice Amt: R 648.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPM00D06	Moods Lemon Flavour Sours 50ml	CS	BOX	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN913213WW (1 Product Type) 1

Authorized by: _____

[date]

Stock Returned

Driver: DANIEL

Date: 12-22-25

Trip: 311098/0

Invoice: 913213

~~Not open~~ PO ~~Not open~~