

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	07/02/2025
Page	1
Document No	IN913260

NC24 PNP WOODLANDS BOULEVARD JHB
 PICK N PAY RETAILERS (PTY) LTD
 P.O BOX 23087
 CLAREMONT
 7735

Deliver to
 WOODLANDS BOULEVARD CNR
 DE VILLEBOIS DR & GARSFONTEIN
 MORELETTA PARK
 0044

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC24	4749028826	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD06	LRJ	Moods Lemon Flavour Sours 500ml	1	BOX	648.05		84.53	648.05

P.O does not belong to this store NC24

Alfred Fir 012 FS

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

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	07/02/2025
Page	1
Document No	IN913260

NC24 PNP WOODLANDS BOULEVARD JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 WOODLANDS BOULEVARD CNR
 DE VILLEBOIS DR & GARSFONTEIN
 MORELETTA PARK
 0044

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC24	4749028826	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
--------	-----	--------------------------------	---	-----	--------	--	-------	--------

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

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

Credit Note	
Date	18/02/2025
Page	1
Document No	IC700400

NC24 PNP WOODLANDS BOULEVARD JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 WOODLANDS BOULEVARD CNR
 DE VILLEBOIS DR & GARSFONTEIN
 MORELETTA PARK
 0044

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNC24	IN913260	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

MOOD06	LRJ	Moods Lemon Flavour Sours 50ml WRONG PO NR	1	BOX	648.05		84.53	648.05
--------	-----	---	---	-----	--------	--	-------	--------

WRONG PO NR

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lr.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2389027 2025-02-17 07:01:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR WOODLANDS BL

Brief Description of Credit:

Principal Customer Code: PNNC24

Doc. Date: 2025-02-07 Doc. Ref: IN913260WW GRV: Credit Type: Credit Invoice Amt: R 648.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD06	Moods Lemon Flavour Sours 50ml (48)	CS	BOX	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN913260WW (1 Product Type) 1

Authorized by: _____
[date]

~~PNP Woodland~~

12-02-2025

~~Inv No~~

The whole Inv sent back P.O.
doesn't match with the one
for PNP Woodland

LIQUOR RUNNERS

Johannesburg

106598

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311046</u>	VEHICLE REG No	<u>HMND62 FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>14/2/25</u>
----------	---------------	---------------	----------------

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Sands Return</u>	<u>1</u>				<u>FM913860</u>
2)						
3)	<u>Halewood Full</u>	<u>1</u>				<u>1909018</u>
4)	<u>Return</u>					
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>