

CHR TOPHER Maluleke
HNN 57815

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	18/02/2025
Page	1
Document No	IN913415

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	4749483246	N	4090105588	SMS23

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD06	LRJ	Moods Lemon Flavour Sours 50ml (48)	1	BOX	615.64		80.30	615.64
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Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005 - Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 615.64 until 28/02/2025

Received in good order

Signed _____ Date _____

Sub Total	535.34
Discount @ 0.00%	0.00
Amount Excl Tax	535.34
Tax	80.30
Total	615.64

**SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
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BLACKHEATH
7581**

Date 18/02/2025

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Document No IN913415

CLAREMONT
7735

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

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD06	LRJ	Moods Lemon Flavour Sours 50ml (48)	1	BOX	615.64		80.30	615.64

MOOD06	LRJ	Moods Lemon Flavour Sours 50ml (48)	1 BOX	615.64	80.30	615.64
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Signed _____ Date _____

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SANDS TRADERS CC T/A
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Credit Note

Date 27/02/2025

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Document No IC700438

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	IN913415	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD06	LRJ	Moods Lemon Flavour Sours 50ml (48) CLIENT RETURN	1	BOX	615.64		80.30	615.64

CLIENT RETURN

Received in good order

Signed _____ Date _____

Sub Total	535.34
Discount @ 0.00%	0.00
Amount Excl Tax	535.34
Tax	80.30
Total	615.64

LIQUOR RUNNERS

Johannesburg

109062

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<i>311279</i>	VEHICLE REG No: <i>HAN 578 ES</i>

CUSTOMER	<i>Bayes</i>
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DATE RECEIVED	<i>26/2/25</i>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>Twist Pin</i>	<i>3</i>				<i>191277</i>
2)	<i>Colours LTRNB 2111</i>					
3)						
4)	<i>Die May die</i>	<i>1</i>				<i>21136911</i>
5)	<i>Kalshen Smetje</i>					
6)	<i>Brandwys Jon 1. No</i>					
7)	<i>Sack with</i>					
8)						
9)	<i>Sandy Boton</i>	<i>1</i>				<i>IN 12405</i>
10)						
11)	<i>Devil Peak</i>	<i>3</i>				<i>IN 163198</i>
12)	<i>Large 330 mm MB</i>					
13)	<i>cross pick with cur</i>					
14)						
15)	<i>Holwood Up 1.7</i>					<i>MAR 138/18</i>
16)	<i>Seven Stars Bery</i>	<i>7</i>				
17)	<i>201 empty Bultfontein</i>	<i>4</i>				<i>19,2859</i>
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: <i>Ishe K</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390117 2025-02-27 07:01:11

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: 2025-02-18 Doc. Ref: IN913415WW GRV:

Credit Type: Credit Invoice Amt: R 615.64

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: IN913415WW (1 Product Type)

1

Authorized by: _____

[date]

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

SEND BACK

PO - CLOSE