

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	05/03/2025
Page	1
Document No	IN913652

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	4750030480	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 (48)	1	BOX	615.64		80.30	615.64
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ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 615.64 until 31/03/2025

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

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SANDS TRADERS CC T/A
 WINWAYS MARKETING & DISTRIBUTION
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Credit Note

Date 13/03/2025

Page 1

Document No IC700469

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	IN913652	N	4090105588	SMS23	Inclusive

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

MOOD06	LRJ	Moods Lemon Flavour Sours 50ml (48) SEND BACK P O CLOSED	1	BOX	615.64		80.30	615.64
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SEND BACK PO CLOSED

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

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 - CR2391802 2025-03-13 07:03:28

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: 2025-03-05 **Doc. Ref:** IN913652WW **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: IN913652WW (1 Product Type)							1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

109238

GOODS RECEIVED VOUCHER

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

DRIVER NAME Halewood

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311462</u>	VEHICLE REG No	<u>HB 276FS</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>12/3/2005</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood uplift</u>					<u>9L2014/1</u>
2) <u>-</u>					
3) <u>C/Trust Pineapple</u>	<u>5</u>				
4) <u>460ml</u>					
5) <u>-</u>					
6) <u>Gelston Line & Soda</u>	<u>1</u>				<u>1915837</u>
7) <u>275ml</u>					
8) <u>-</u>					
9) <u>20 empty kegs</u>	<u>6</u>				<u>IN16524F</u>
10) <u>30 empty kegs</u>	<u>8</u>				<u>LC</u>
11) <u>-</u>					
12) <u>Black Box Markt Cross</u>	<u>1</u>				<u>IN913725</u>
13) <u>Deliver with Black Tie</u>					
14) <u>Cab/ Merlot</u>					
15) <u>-</u>					
16) <u>Sands return</u>	<u>1</u>				<u>IN913652</u>
17) <u>-</u>					
18) <u>-</u>					
19) <u>-</u>					
20) <u>-</u>					
PALLET CONTROL: <u>GKN</u> BLUE #1	<u>6</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

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

Stock Returned

NO. 126

Driver: Hulan!

Date: 12/03/25

Trip: 311463

Invoice: IN 913652

PO can't PO Closed

5
A
7
6
1