

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	11/04/2025
Page	1
Document No	IN914351

GG11 PNP QUALISAVE BOPHELONG JHB  
 PICK N PAY RETAILERS (PTY) LTD  
 PO BOX 23087

CLAREMONT  
 7735

Deliver to  
 STAND 6921  
 02 OCTOBER & MARINDA SQUARE  
 IVORY PARK  
 KEMPTON PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNGG11	4751537734	N	4090105588	SMS23
				Inclusive.

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	2	CASE	325.80		84.99	651.60
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	325.80		84.99	651.60
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	2	CASE	325.80		84.99	651.60
TIN007	LRJ	Tin Cups Smooth Red	2	CASE	300.00		78.26	600.00

ABSA 4094710495/Branch 632005    Early Payment Terms:  
 Goods remain the property of  
 Wineways until paid in full.        2 554.81 until 30/04/2025

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	2 221.57
Discount @ 0.00%	0.00
Amount Excl Tax	2 221.57
Tax	333.23
<b>Total</b>	<b>2 554.80</b>

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

**Credit Note**

Date 23/04/2025

Page 1

Document No IC700566

GG11 PNP QUALISAVE BOPHELONG JHB  
 PICK N PAY RETAILERS (PTY) LTD  
 PO BOX 23087

CLAREMONT  
 7735

Deliver to  
 STAND 6921  
 02 OCTOBER & MARINDA SQUARE  
 IVORY PARK  
 KEMPTON PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGG11	IN914351	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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7050000		BLACK TIE CAB SAUV NO STOCK					84.99	651.60
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NO STOCK

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	566.61
Discount @ 0.00%	0.00
Amount Excl Tax	566.61
Tax	84.99
<b>Total</b>	<b>651.60</b>

Route:	IVORY PARK			Bay Code:	16	Trip:	311996
SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked	
PNP FAMILY BOPHELONG					Total Qty: 8		
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING					Total Qty: 8		
CWPBLT001	Black Tie Cabernet Sauvignon 6	CASE	(0.0-5)	CS	2		
CWPBLT002	Black Tie Merlot 6	CASE		CS	2		✓
CWPBLT007	Black Tie Natural SemiSweet Shiraz 6	CASE		CS	2		✓
CWPTIN007	Tin Cups Smooth Red	CASE		CS	2		✓
LINKED INVOICES TO BAY 16							
Invoice Number	Customer			Principal			
INB14351WW	PNP FAMILY BOPHELONG			SAND TRADERS CC T/A WINE WAYS MARKETING			
Summary for IVORY PARK (Total SKU: 4)					8		

Karabj  


WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice TUE DELIVERY

11/04/2025

<b>Route:</b> IVORY PARK	<b>Bay Code:</b> 16
<b>SAND TRADERS CC T/A WINE WAYS MARKETING</b>	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
CWPBLT001	Black Tie Cabernet Sauvignon 6	CASE	CS		No stock <del>2</del>
CWPBLT002	Black Tie Merlot 6	CASE	CS		<del>2</del>
CWPBLT007	Black Tie Natural SemiSweet Shiraz 6	CASE	CS		<del>2</del>
CWPTIN007	Tin Cups Smooth Red	CASE	CS		<del>2</del>
Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (4 SKU)					8.00
Summary for 'Route' = IVORY PARK (4 SKU)					8.00

Picked By: SEMATI DLOSI

2025/04/11 16:57:23

## VARIANCE REPORT FOR ON BAY: 16

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	CWPBLT001	Black Tie Cabernet Sauvignon 6	CASE	CS	2 <i>ES</i>	0	2
14/04/2025 11:19	CWPBLT002	Black Tie Merlot 6	CASE	CS	2	2	0
14/04/2025 11:20	CWPBLT007	Black Tie Natural SemiSweet Shiraz 6	CASE	CS	2	2	0
14/04/2025 11:20	CWPTIN007	Tin Cups Smooth Red	CASE	CS	2	2	0

*LGAA*

*[Handwritten signature]*

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 - CR2396484 2025-04-17 09:42:13**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**              No Stock in Warehouse

**Customer Name:** PNP FAMILY BOPHELONG

**Brief Description of Credit:**

**Principal Customer Code:** PNGG11

**Doc. Date:** 2025-04-11    **Doc. Ref:** IN914351WW    **GRV:** 5003012875    **Credit Type:** Part Credit    **Invoice Amt:** R 2554.81

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon 6	CS	CASE	NS	No Stock in Wareho		2

**Total Number of Items to be credited on Document Ref:** IN914351WW (1 Product Type)              2

**Authorized by:** \_\_\_\_\_  
**[date]**

Date Printed: 15.04.2025 13:58:18  
Store DSD:Receiving POB (Proof of Delivery)  
GG11 PnP QualiSave Bopheiong  
POB Date/Time: 15.04.2025 13:56:20  
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4751537734

ASN Number:  
Invoice Number: 914351  
Vehicle Trip Number: 50444959  
Received By: IMOLET318 (Itumeleng Rodney Maloi)  
Vehicle Registration: FRT 276 FS  
Driver: MPH0  
Terminal ID: GG11BDW0454544

Goods Receipt Document / Year: 5003012875  
2025

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

Article Description  
Barcode Quantity X Mass Pack

BLACK TIE MERLOT 750ML  
6009674161882 2 X  
6

BLACK TIE SHIRAZ 750ML  
6009674161981 2 X  
6

TIN CUPS RED WINE SMOOTH 750ML  
6009802906026 2 X  
6

SKU Tot: 3  
6

Totals: 3  
6

Driver's Name: .....(print)

Driver's Signature: .....

Received By: Itumeleng Rodney Maloi.

Signature:.....  


