

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	15/04/2025
Page	1
Document No	IN914390

GF72 PNP FAMILY VANDERHOF PARK NWP
 PICK N PAY RETAILERS (PTY) LTD
 PO BOX 23087

CLAREMONT
 7735

Deliver to
 CNR. GOVAN MBEKI &
 KLINKENBERG STREET
 POTCHEFSTROOM

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF72	4751734131	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00		114.78	880.00
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80		42.50	325.80
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80		42.50	325.80
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	325.80		42.50	325.80
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80		42.50	325.80
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	325.80		42.50	325.80
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	325.80		42.50	325.80
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80		42.50	325.80
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	325.80		42.50	325.80
DEVPIN	LRJ	De Villiers Pinotage (6)	1	CASE	325.80		42.50	325.80
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE	325.80		42.50	325.80
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	300.00		39.13	300.00

Edward O.

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 5 415.34 until 30/04/2025

Received in good order

Signed _____ Date _____

Sub Total		4 708.99
Discount @	0.00%	0.00
Amount Excl Tax		4 708.99
Tax		706.41
Total		5 415.40

LIQUOR RUNNERS

Johannesburg

109036

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. J. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312043</u>	VEHICLE REG No	<u>HBC759FS</u>

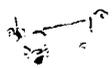
CUSTOMER	<u>RAY 12</u>	DATE RECEIVED	<u>22/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Back to the 4th</u>					
2) <u>(w/s/w/h)</u>	1				<u>INV 14390</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	7				
ORDER					
TOTAL					

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

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



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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
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Credit Note

Date 24/04/2025

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Document No IC700575

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 PICK N PAY RETAILERS (PTY) LTD
 PO BOX 23087

CLAREMONT
 7735

Deliver to
 CNR. GOVAN MBEKI &
 KLINKENBERG STREET
 POTCHEFSTROOM

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGF72	IN914390	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					42.50	325.80
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NO STOCK

Received in good order

Signed _____ Date _____

Sub Total		283.30
Discount @	0.00%	0.00
Amount Excl Tax		283.30
Tax		42.50
Total		325.80

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 - CR2396808 2025-04-23 09:04:34

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 VANDERHOFF PARK

Brief Description of Credit:

Principal Customer Code: PNGF72

Doc. Date: 2025-04-15 **Doc. Ref:** IN914390WW **GRV:** 5003080642 **Credit Type:** Part Credit **Invoice Amt:** R 5415.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon 6	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN914390WW (1 Product Type) 1

Stock Returned

Driver: Edward

Date: 17/04/25

Trip: potchefstroom

Invoice: 117914390

1 Case of black tie Cabernet Sauvignon (6) NOT Loaded on the truck