

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 IN914448

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	4751784851	N	4090105588	SMS23	Inclusive

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
--------	-----	-------------------------------------	---	-----	--------	--	-------	--------

ABSA 4094710495/Branch 632005 Early Payment Terms:  
 Goods remain the property of  
 Wineways until paid in full. 615.64 until 30/04/2025

Received in good order

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

Sub Total	535.34
Discount @ 0.00%	0.00
Amount Excl Tax	535.34
Tax	80.30
<b>Total</b>	<b>615.64</b>

MXOLISI  
HBC 740 FS

Late order 

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	IN914448

NC69 PNP LOCAL WATERGLEN  
 PICK N PAY RETAILERS (PTY) LTD  
 P O BOX 23087

CLAREMONT  
 7735

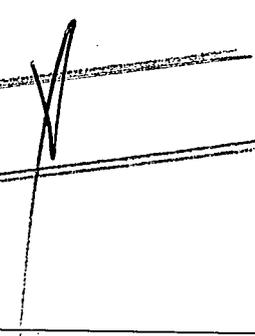
Deliver to  
 CNR GARSFONEIN ROAD AND  
 JANUARY MASILELA DRIVE  
 WATERKLOOF GLEN  
 PRETORIA EAST  
 0324

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNNC69	4751784851	N	4090105588	SMS23

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
--------	-----	-------------------------------------	---	-----	--------	--	-------	--------

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 30/04/2025

Received in good order

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

Sub Total	535.34
Discount @ 0.00%	0.00
Amount Excl Tax	535.34
Tax	80.30
<b>Total</b>	<b>615.64</b>

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

**Credit Note**

Date 24/04/2025

Page 1

Document No IC700576

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	IN914448	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 LATE ORDER	1	BOX	615.64		80.30	615.64

SEND BACK

Received in good order

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

Sub Total	535.34
Discount @ 0.00%	0.00
Amount Excl Tax	535.34
Tax	80.30
<b>Total</b>	<b>615.64</b>

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 - CR2397132 2025-04-24 07:49:57**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Client Returned**

**Customer Name: PNP WATERGLEN**

**Brief Description of Credit:**

**Principal Customer Code: PNNC69**

**Doc. Date: 2025-04-16    Doc. Ref: IN914448WW    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: IN914448WW (1 Product Type)                      1**

**Authorized by: \_\_\_\_\_**

**[date]**

# LIQUOR RUNNERS

## Johannesburg

113208

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>312103</u>	VEHICLE REG No <u>HBE 744 J</u>

CUSTOMER	<u>Buy 5</u>	DATE RECEIVED	<u>23/4/20</u>
----------	--------------	---------------	----------------

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Moods Lemon</u>	1				<u>IN 914448</u>
2) <u>Flavour Sour</u>					
3)					
4) <u>Halewood Full</u>	10				<u>19 2814</u>
5) <u>Retu-7</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

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

Stock Returned

Driver: MADIX

Date: 23/04/25

Trip: \_\_\_\_\_

Invoice: 24448

late order po closed

PO Closed