

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	17/04/2025
Page	1
Document No	IN914522

GH35 PNP FAMILY LIQUORSTORE THE VERGE
 PICK N PAY REATILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 ERF NO 1335
 100 LINKSFIELD ROAD
 THE VERGE SHOPPING CENTRE
 DOWERGLEN, EXTENTION 11
 EDENVALE

Account	Yôur Reference	Tax Exempt	Tax Reference	Sales Code	
PNGH35	4751779758	N	4080188768	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabemet (4)	1	CASE	880.00		114.78	880.00
BLA002	LRJ	Black Box Merlot (4)	1	CASE	880.00		114.78	880.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	880.00		114.78	880.00
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00		114.78	880.00
BLT001	LRJ	Black Tie Cabemet Sauvignon (6)	1	CASE	325.80		42.50	325.80
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80		42.50	325.80
BLT003	LRJ	Black Tie Cabemet/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 Cabemet Sauvignon (6)	1	CASE	325.80		42.50	325.80
COR004	LRJ	Coral Reef Sauvignon Blanc (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

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Black tie Cabemet	1		
		Merlot			
SIGNATURE		<i>no job</i>			

Amos

 HGH 988E
 29/04/25

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 6 426.37 until 30/04/2025

Received in good order

Signed _____ Date _____

Sub Total	5 588.15
Discount @ 0.00%	0.00
Amount Excl Tax	5 588.15
Tax	838.25
Total	6 426.40

VAT NO: 4450191681
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Credit Note

Date 02/05/2025

Page 1

Document No IC700589

GH35 PNP FAMILY LIQUORSTORE THE VERGE
 PICK N PAY REATILERS PTY LTD
 PO BOX 23087

CLAREMONT
 7735

Deliver to
 ERF NO 1335
 100 LINKSFIELD ROAD
 THE VERGE SHOPPING CENTRE
 DOWERGLEN, EXTENTION 11
 EDENVALE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNGH35	IN914522	N	4080188768	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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7050000		BLACK TIE MERLOT CAB 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

LIQUOR RUNNERS

Johannesburg

108695

GOODS RECEIVED VOUCHER

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

DRIVER NAME AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312187</u>	VEHICLE REG No	<u>HGH 988FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>29/04/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Red SD Vodka (2mc 750ml)</u>	1				<u>1925747</u>
2) <u>(n/s/w/h)</u>					
3)					
4) <u>Red SD Vodka (2mc 750ml)</u>	1				<u>1925747</u>
5)					
6) <u>Empty Cases 20L</u>	2				<u>ZN171208 SH</u>
7) " " 30L	24				<u>ZN171208 SH</u>
8)					
9) <u>Black Tze Cab/Merlot</u>	1				<u>ZN914522</u>
10) <u>(n/s/w/h)</u>					
11)					
12) <u>Star Ken Benches RB</u>			1		<u>ZN171217 SH</u>
13) <u>(w/h Damage)</u>					
14)					
15) <u>Empty Cases</u>	308				<u>ZN171184 SH</u>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	11				
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397333 2025-04-30 07:32:58

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 THE VERGE

Brief Description of Credit:

Principal Customer Code: PNGH35

Doc. Date: 2025-04-17 Doc. Ref: IN914522WW GRV: 4751779758 Credit Type: Part Credit Invoice Amt: R 6426.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot 6	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN914522WW (1 Product Type) 1

DUPLICATE REQUEST FOR CREDIT

Authorized by: _____
[date]

DELIVER
Purchase Order: 4751779758

ASN Number:
Invoice Number: IN914522
Vehicle Trip Number: 50570684
Received By: LDAMEN092 (Lee Damen)
Vehicle Registration: JLO9WM GP
Driver: Jabu
Terminal ID: GH35BDW0409178

Goods Receipt Document: 4751779758 IN9145
22 50570684

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

Article Description
Barcode Quantity X Mass Pac
k

BLACK BOX SHIRAZ 5L
6009674161967 1 X
4

BLACK BOX PINOTAGE 5L
6009674161943 1 X
4

TIN CUPS RED WINE SMOOTH 750ML
6009802906026 1 X
6

LEIPOLOT RED WINE 750ML
6009802906200 1 X
6

BLACK BOX MERLOT CABERNET 5L
6009674161097 1 X
4

BLACK BOX MERLOT 5L
6009674161073 1 X
4

CORAL REEF CABERNET SAUVIGNON 750ML
6009674161165 1 X
6

CORAL REEF SAUVIGNON BLANC 750ML
6009674161226 1 X
6

BLACK TIE MERLOT 750ML
6009674161882 1 X
6

BLACK TIE CABERNET SAUVIGNON 750ML
6009674161905 1 X
6

BLACK TIE SHIRAZ 750ML
6009674161981 1 X
6

BLACK TIE PINOTAGE 750ML
6009802906002 1 X
6

Stock Returned

Driver: Amos

Date: 29/04/25

Trip: 312187

Invoice: 11914522

SHORT. 1 Box of Black Tie Carbanet
merlot 750ml

No Stock in the Warehouse.

Date Printed: 29.04.2025 16:36:08
 Store DSD Receiving POD (Proof of Delivery)
 GH35 Family The Verge
 POD Date/Time: 29.04.2025 16:34:18
 Sands Traders CC 1000002849

=====DELIVERY=====

=====
 Purchase Order: 4751779758
 =====

=====
 ASN Number:
 Invoice Number: IN914522
 Vehicle Trip Number: 50570684
 Received By: LDAMEN092 (Lee Damen)
 Vehicle Registration: JL09WM GP
 Driver: Jabu
 Terminal ID: GH35BDW0409178

Goods Receipt Document: 4751779758 IN9145
 22 50570684

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

=====
 Article Description
 Barcode Quantity X Mass Pac
 k

BLACK BOX SHIRAZ 5L
 6009674161967 1 X
 4

BLACK BOX PINOTAGE 5L
 6009674161943 1 X
 4

TIN CUPS RED WINE SMOOTH 750ML
 6009802906026 1 X
 6

LEIPOLDT RED WINE 750ML
 6009802906200 1 X
 6

BLACK BOX MERLOT CABERNET 5L
 6009674161097 1 X
 4

BLACK BOX MERLOT 5L
 6009674161073 1 X
 4

CORAL REEF CABERNET SAUVIGNON 750ML
 6009674161165 1 X
 6

CORAL REEF SAUVIGNON BLANC 750ML
 6009674161226 1 X
 6

BLACK TIE MERLOT 750ML
 6009674161882 1 X
 6

BLACK TIE CABERNET SAUVIGNON 750ML
 6009674161905 1 X
 6

BLACK TIE SHIRAZ 750ML
 6009674161981 1 X
 6

BLACK TIE PINOTAGE 750ML
 6009802906002 1 X
 6

SKU Tot: 6
 4
 Totals: 1
 2

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