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	10/09/2024
Page	1
Document No	IN910546

2373 OK LIQUOR PENNINGTON

SHOP 1 LOT 1243
VILLAGE MALL, IRONWOOD ROAD
PENNINGTON, UMZINTO

Deliver to
SHOP 1 LOT 1243
VILLAGE MALL
IRONWOOD ROAD
PENNINGTON, UMZINTO

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OKC021	KZ0325106674	N	4530256017`	N	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRD	Black Box Merlot (4)	1	CASE	880.00	6.00	107.90	827.20
~~COR002~~	~~LRD~~	~~Coral Reef Merlot (6)~~	~~1~~	~~CASE~~	~~325.80~~	~~12.00~~	~~37.40~~	~~286.70~~
COR016	LRD	Coral Reef Pinotage (6)	1	CASE	325.80	12.00	37.40	286.70
		10092024 2114.100001						

1 Case Coral Reef Merlot Short Delivered

OK LIQUOR PENNINGTON
2373

Date: 17/9/24

GRV number:

Claim number:

VAT No.: 4530256017 No. of cases:

Received in good order by:

Signature: Printed Name:

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Received in good order

Signed________________ Date________________

Sub Total		1 217.90
Discount @	0.00%	0.00
Amount Excl Tax		1 217.90
Tax		182.70
Total		1 400.60

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	18/09/2024
Page	1
Document No	ICB45723

2373 OK LIQUOR PENNINGTON

SHOP 1 LOT 1243
VILLAGE MALL, IRONWOOD ROAD
PENNINGTON, UMZINTO

Deliver to
SHOP 1 LOT 1243
VILLAGE MALL
IRONWOOD ROAD
PENNINGTON, UMZINTO

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OKC021	IN910543	N	4530256017	N	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRD	Coral Reef Merlot (6)	1	CASE	325.80	12.00	37.40	286.70

Short delivered

Received in good order

Signed__________________ Date__________________

Sub Total		249.30
Discount @	0.00%	0.00
Amount Excl Tax		249.30
Tax		37.40
Total		286.70

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14410

2024-09-17 17:18:21

LOAD SHEET Reference - LSID 931, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: OK LIQUOR PENNINGTON

Brief Description of Credit:

Principal Customer Code: OKC021

Doc. Date: 2024-09-10 **Doc. Ref:** IN910546WW **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 1400.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN910546WW (1 Product Type) 1

Authorized by:____________________

[date]

OK FRANCHISE DIVISION

CLAIM

Divisional Office:

[ ] Western Cape T 021 505 4400/1 F 021 505 4504	[ ] Eastern Cape T 041 581 1154 F 041 581 1683	[X] Kwazulu Natal T 031 337 6211 F 031 337 0027	[ ] North T 011 913 2410 F 011 913 4897	[ ] Central T 051 434 2251 F 051 434 1665

MEMBER OF SHOPRITE GROUP
LID VAN SHOPRITE GROEP

MEMBER	OK Liquors
MEMBER NUMBER	2373
MEMBER VAT NUMBER	345924322
SUPPLIER	Wine Ways
SUPPLIER NUMBER	34760P

CLAIM NUMBER	CL 389732
CLAIM DATE	17-09-24
ORDER NUMBER	910546
ORDER DATE	
INVOICE NUMBER	910546
INVOICE DATE	10-09-24
GRV NUMBER	
GRV DATE	

	CLAIM TYPES	
01	Price Difference Claim	
02	Old Stock Returned Claim	
03	Damaged Goods Returned Claim	
04	Goods Short Received Claim	X
05	Subsidy Claim	
06	Free Stock Claim	
07	Proof Of Delivery Claim	
08	VAT Claim	
09	Good Returned Claim	
10	Sundry Claim	

	PRODUCT NUMBER	PACKING	DESCRIPTION	QUANTITY INVOICED	QUANTITY RECEIVED	QUANTITY DIFFERENCE	ORDER PRICE	INVOICE PRICE	PRICE DIFFERENCE	CLAIM AMOUNT	VAT AMOUNT
1	CCR00	750ml	Coral Leaf Merlot	6	0	6			286-70	286.70	13.04
Contract Date: to				Contract Number:							
2											
Contract Date: to				Contract Number:							
3											
Contract Date: to				Contract Number:							
4											
Contract Date: to				Contract Number:							
5											
Contract Date: to				Contract Number:							
6											
Contract Date: to				Contract Number:							
7											
Contract Date: to				Contract Number:							
8											
Contract Date: to				Contract Number:							

TOTAL: 329-75

MANAGER'S NAME	SIGNATURE	DATE	
Susan	[signature]	17-09-24	

DRIVER'S NAME	SIGNATURE	VEHICLE REGISTRATION	DATE
CHARLES	[signature]	FRV 286 FS	17-09-24

REMARKS:

NB: COPIES OF ALL SUPPORTING DOCUMENTS MUST ACCOMPANY THIS CLAIM

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1574

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	931.	VEHICLE REG No:	FRV286ES

CUSTOMER		DATE RECEIVED	17.09.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) OK Liquor Pennington (Wineways)					
2) Coral Reef Merlot	1				No Stock
3)					IN910546WW
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______