

Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000058
Date: 24/09/2025
Page: 1/1
Reference: 17092025 ARTHUR
Sales Rep:
Due Date: 30/10/2025
Overall Discount %: 0.00%

Tax Invoice

AD ENTERPRISES PTY LTD

Customer VAT No:

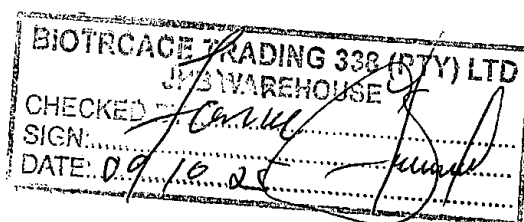
PO BOX 473

MATSAPHA
ESWATINI
M202

1ST AVENUE
MATSAPHA INDUSTRIAL SITES

ESWATINI

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BLT001 - Black Tie Cabernet Sauvignon	5.00 ✓	R208.20	0.00%	15.00%	R1,041.00	R1,197.15
BLT002 - Black Tie Merlot	5.00 ✓	R208.20	0.00%	15.00%	R1,041.00	R1,197.15
BLT003 - Black Tie Cabernet/Merlot	5.00 ✓	R208.20	0.00%	15.00%	R1,041.00	R1,197.15
COR001 - Coral Reef Cabernet Sauvignon	5.00 ✓	R208.20	0.00%	15.00%	R1,041.00	R1,197.15
COR002 - Coral Reef Merlot	5.00 ✓	R208.20	0.00%	15.00%	R1,041.00	R1,197.15
TIN007 - Tin Cups Smooth Red	5.00 ✓	R202.96	0.00%	15.00%	R1,014.80	R1,167.02
BLA002 - Black Box Merlot	3.00 ✓	R638.26	0.00%	15.00%	R1,914.78	R2,202.00



Total Discount: R0.00
Total Exclusive: R8,134.58
Total VAT: R1,220.19
Sub Total: R9,354.77

Total: R9,354.77

Sands Traders (Pty) Ltd
VAT No: 4450191581

PO Box 180

BLACKHEATH
7580
Plot 589
Zintandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000052
Date: 24/09/2025
Page: 1/1
Reference: 17052025 ARTHUR
Sales Rep:
Due Date: 30/10/2025
Overall Discount %: 0.00%

Tax Invoice

AD ENTERPRISES PTY LTD

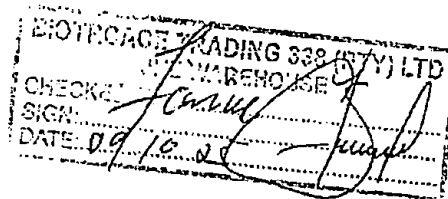
Customer VAT No:

PO BOX 473

MATSAPHA
ESWATINI
M202

1ST AVENUE
MATSAPHA INDUSTRIAL SITES
ESWATINI

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BLT001 - Black Tie Cabernet Sauvignon	5.00✓	R208.20	0.00%	15.00%		
BLT002 - Black Tie Merlot	5.00✓	R208.20	0.00%	15.00%	R1,041.00	R1,197.15
BLT003 - Black Tie Cabernet/Merlot	5.00✓	R208.20	0.00%	15.00%	R1,041.00	R1,197.15
COR001 - Coral Reef Cabernet Sauvignon	5.00✓	R208.20	0.00%	15.00%	R1,041.00	R1,197.15
COR002 - Coral Reef Merlot	5.00✓	R208.20	0.00%	15.00%	R1,041.00	R1,197.15
TIN007 - Tin Cups Smooth Red	5.00✓	R202.96	0.00%	15.00%	R1,014.80	R1,167.02
BLA002 - Black Box Merlot	3.00✓	R638.26	0.00%	15.00%	R1,914.78	R2,202.00



Total Discount: R0.00
Total Exclusive: R8,134.53
Total VAT: R1,220.19
Sub Total: R9,354.77

Total: R9,354.77

Credit Note

Sands Traders cc t/a Wineways

Credit Number

CRN00000114

Date

2025-10-15

Currency

ZAR

Plot 689

Zinfandal Street

Saxenburg Park No.2

Blackheath

7580



Ship To:

AD ENTERPRISES PTY LTD

1ST AVENUE

MATSAPHA INDUSTRIAL SITES

ESWATINI

Bill To :

AD ENTERPRISES PTY LTD

PO BOX 473

MATSAPHA

ESWATINI

M202

Account Number :

62980184

PO Number :

IV58 NO STOCK

Rep :

SKU	Description	Quantity	Batch	Unit Excluding	Tax	Total Incl.
COR001	Coral Reef Cabernet Sauvignon	5.0000		208.20	156.15	1197.15

ABSA Bank / Cheques Account

Sands Traders (Pty) Ltd t/a

Wineways Marketing and Distribution

Acc number - 4094710495

Branch code - 632005

Total Excl. Tax 1041.00

Tax 156.15

Total Incl. Tax 1197.15

Acknowledgement of Receipt

Print Name : _____

Signature : _____

Date : _____

LIQUOR RUNNERS

Johannesburg

120253

GOODS RECEIVED VOUCHER

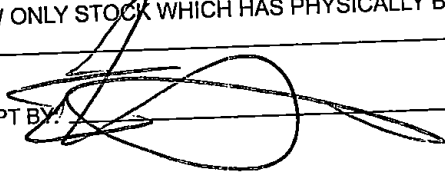
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME L. W. STIMER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>HGR 009 FS</u>	
LOAD SHEET No: <u>205</u>			
CUSTOMER <u>Boksburg</u>	DATE RECEIVED <u>09/10/25</u>		UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>INDEPE LIQ</u>		<u>3 Short</u>			<u>10985314</u>
2) <u>bokshot Strawberry 750ml</u>					
3)					
4) <u>HALEWOOD</u>					<u>1467072</u>
5) <u>full return</u>	<u>1</u>				<u>1469277</u>
6) <u>GEISTOR blended whiskey</u>		<u>2 Short</u>			<u>"</u>
7) <u>Whitley well gin 750ml</u>		<u>3 "</u>			
8)					
9) <u>SIGNAL HILL</u>					<u>1011952</u>
10) <u>STRIPED HORSE 750ml</u>		<u>2 return</u>			<u>"</u>
11) <u>Fedor Roger 340ml</u>		<u>1 Short</u>			<u>"</u>
12) <u>PERIOD</u>		<u>3 Empty return</u>			
13) <u>Malfy Limone 750ml</u>		<u>3 return</u>			<u>1578862</u>
14) <u>Jamieson 500ml PK</u>		<u>7 return</u>			<u>no invoice</u>
15)					
16) <u>SAND TRADERS</u>					<u>0000058</u>
17) <u>Coral reef Cab/sau</u>		<u>5 M/S</u>			<u>no invoice</u>
18) <u>black tie Pinoteige</u>		<u>5 return</u>			
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1374

2025-10-14 10:46:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: A & D ENTERPRISES

Brief Description of Credit:

Principal Customer Code: WADE01

Doc. Date: 2025-09-25 Doc. Ref: IV00000058W GRV: S

Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR001	CORAL REEF CABERNET SAUVIGNON (6 X 750ML)	CS	6 x 750ML	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: IV00000058WW (1 Product Type)

5

Authorized by: _____

[date]

14-10-25

1/1

Rejection of invoice

Date: _____

Store name: _____

Invoice nr: _____

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☒	☐	☐	☐

Comment: Coral Reef Cabernet Sauvignon Short
5 BOXES

Store Signature: _____

 **Liquor Runners**

Date _____
Store name _____
Invoice # _____

Rejection of invoice



Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items included	Not receiving	Other
☐	☐	☐	☒	☐	☐	☐

Comment: Coral Reef Cabernet Sauvignon Short
5 Boxes

Store Signature _____