



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000095
Date: 25/09/2025
Page: 1/1
Reference: PN 309
Sales Rep: Ian Naudé and Sons
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

Tops Celtis Ridge 30687

Customer VAT No: 4240254278

THE SPAR GROUP LTD
HIGHVELD SHOPPING CENTRE
CNR JOHN VOSTER LOGAN STREET
CENTURION

CNR RUIMTE AVE AND
SEED CRACKER STREET
CELTISRIDGE
CENTURION

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BLT008 - Black Tie Pinotage	1.00	R260.64	0.00%	15.00%	R260.64	R299.74
BLT003 - Black Tie Cabernet/Merlot	1.00	R260.64	0.00%	15.00%	R260.64	R299.74

Send back
Duplicate

Liquid Runners JHB

DATE: 25/09/2025
TIME: 14:16

Total Discount: R0.00
Total Exclusive: R521.28
Total VAT: R78.20
Sub Total: R599.48

Total: R599.48



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BLT003 - Black Tie Cabernet/Merlot	1.00	R260.64	0.00%	15.00%	R260.64	R299.74

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Number: IV00300395
Date: 25/09/2025
Page: 1/1
Reference: PN 309
Sales Rep: Ian Naudé and Sons
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

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Customer VAT No: 4240254278

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BLT003 - Black Tie Cabernet/Merlot	1.00	R260.64	0.00%	15.00%	R260.64	R299.74

Send back
Duplicate

Handwritten signature and stamp

Total Discount: R0.00
Total Exclusive: R521.28
Total VAT: R78.20
Sub Total: R599.48

Total: R599.48

Credit Note

Sands Traders cc t/a Wineways

Credit Number

CRN00000116

Date

2025-10-15

Currency

ZAR

Plot 689

Zinfandal Street

Saxenburg Park No.2

Blackheath

7580



Ship To:

TOPS CELTIS RIDGE 30687

CENTURION

Bill To :

TOPS CELTIS RIDGE 30687

THE SPAR GROUP LTD

HIGHVELD SHOPPING CENTRE

CNR JOHN VOSTER LOGAN STREET

CENTURION

VAT No.: 4240254278

VAT No.: 4240254278

Account Number :

63123668

PO Number :

IV95 DUPLICATED

Rep :

Ian Naudé and Sons

SKU	Description	Quantity	Batch	Unit Excluding	Tax	Total Incl.
BLT008	Black Tie Pinotage	1.0000		260.64	39.10	299.74
BLT003	Black Tie Cabernet/Merlot	1.0000		260.64	39.10	299.74

ABSA Bank / Cheques Account

Sands Traders (Pty) Ltd t/a

Wineways Marketing and Distribution

Acc number - 4094710495

Branch code - 632005

Total Excl. Tax 521.28

Tax 78.20

Total Incl. Tax 599.48

Acknowledgement of Receipt

Print Name : _____

Signature : _____

Date : _____

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 - CR1398

2025-10-14 10:41:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR CELTIS RIDGE

Brief Description of Credit:

Principal Customer Code: S30687

Doc. Date: 2025-09-26 Doc. Ref: IV00000095W GRV: Credit Type: Credit Invoice Amt: R 689.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT008	Black Tie Pinotage	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IV00000095WW (2 Product Type)

2

Authorized by: _____

[date]

14-10-25

LIQUOR RUNNERS

Johannesburg

121502

GOODS RECEIVED VOUCHER

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>204</u>	VEHICLE REG No	<u>FZW634 FS</u>
CUSTOMER	<u>Centurion</u>	DATE RECEIVED	<u>09/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Inverloch Cuv Amber 100B		05			1578880
2) Inverloch Cuv Classic 100B		05			
3) Skilpanke! 275		Short			19711/5
4) Appel Cuv 275		Short			
5)					
6) Victoria Orange Blossom		Short 3 units			INV00299119
7) Victoria Orange Blossom		Short 1 unit			INV00299124
8) Full Return	02				INV00000095
9) Full Return	02				INV00000064
10)					
11) Full Return	01	01			1578939
12)					
13) Glenlivet 12 years		02			1578853
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-19

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

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

Canoeent. IM-0095

send back
(Duplicate)

F2w634FS

Canoeing, INW-0095

send back
(@uplicate)

FZW634FS