



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000096
Date: 25/09/2025
Page: 1/1
Reference: PN 312
Sales Rep: Ian Naudé and Sons
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

TOPS THE REEDS 30563

Customer VAT No: 4270234158

208 PANORAMA ROAD
THE REEDS
CENTURION
PRETORIA
0001

208 PANORAMA ROAD
THE REEDS
CENTURION
PRETORIA
0001

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
LEI005 - Leipoldt Smooth Red	1.00	R231.13	0.00%	15.00%	R231.13	R265.80
COR017 - Coral Reef Cabernet/Merlot	1.00	R283.30	0.00%	15.00%	R283.30	R325.80
COR016 - Coral Reef Pinotage	1.00	R283.30	0.00%	15.00%	R283.30	R325.80
COR002 - Coral Reef Merlot	1.00	R283.30	0.00%	15.00%	R283.30	R325.80
COR001 - Coral Reef Cabernet Sauvignon	1.00	R283.30	0.00%	15.00%	R283.30	R325.80
BLT003 - Black Tie Cabernet/Merlot	1.00	R283.30	0.00%	15.00%	R283.30	R325.80
BLT007 - Black Tie Natural Semi-Sweet Shiraz	1.00	R283.30	0.00%	15.00%	R283.30	R325.80

Total Discount: R0.00
Total Exclusive: R1,930.93
Total VAT: R289.67
Sub Total: R2,220.60

Total: R2,220.60



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000096
Date: 25/09/2025
Page: 1/1
Reference: PN 312
Sales Rep: Ian Naudé and Sons
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

TOPS THE REEDS 30563

Customer VAT No: 4270234158

208 PANORAMA ROAD
THE REEDS
CENTURION
PRETORIA
0001

208 PANORAMA ROAD
THE REEDS
CENTURION
PRETORIA
0001

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
LEI005 - Leipoldt Smooth Red	1.00	R231.13	0.00%	15.00%	R231.13	R265.80
COR017 - Coral Reef Cabernet/Merlot	1.00	R283.30	0.00%	15.00%	R283.30	R325.80
COR016 - Coral Reef Pinotage	1.00	R283.30	0.00%	15.00%	R283.30	R325.80
COR002 - Coral Reef Merlot	1.00	R283.30	0.00%	15.00%	R283.30	R325.80
COR001 - Coral Reef Cabernet Sauvignon	1.00	R283.30	0.00%	15.00%	R283.30	R325.80
BLT003 - Black Tie Cabernet/Merlot	1.00	R283.30	0.00%	15.00%	R283.30	R325.80
BLT007 - Black Tie Natural Semi-Sweet Shiraz	1.00	R283.30	0.00%	15.00%	R283.30	R325.80

Total Discount: R0.00
Total Exclusive: R1,930.93
Total VAT: R289.67
Sub Total: R2,220.60

Total: R2,220.60



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH

7580

Plot 689

Zintandel Street

Saxenburg Park 2

Blackheath

7580

Number: JV09000096

Date: 25/09/2025

Page: 1/1

Reference: PN 312

Sales Rep: Ian Naudé and Sons

Due Date: 30/09/2025

Overall Discount %: 0.00%

Tax Invoice

TOPS THE REEDS 30563

Customer VAT No: 4270234158

205 PANORAMA ROAD

THE REEDS

CENTURION

PRETORIA

0001

205 PANORAMA ROAD

THE REEDS

CENTURION

PRETORIA

0001

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
LEI005 - Leipoldt Smooth Red	1.00	R231.13	0.00%	15.00%	R231.13	R265.80
COR017 - Coral Reef Cabernet/Merlot	1.00	R283.30	0.00%	15.00%	R283.30	R325.80
COR016 - Coral Reef Pinotage	1.00	R283.30	0.00%	15.00%	R283.30	R325.80
COR002 - Coral Reef Merlot	1.00	R283.30	0.00%	15.00%	R283.30	R325.80
COR001 - Coral Reef Cabernet Sauvignon	1.00	R283.30	0.00%	15.00%	R283.30	R325.80
BLT003 - Black Tie Cabernet/Merlot	1.00	R283.30	0.00%	15.00%	R283.30	R325.80
BLT007 - Black Tie Natural Semi-Sweet Shiraz	1.00	R283.30	0.00%	15.00%	R283.30	R325.80

Total Discount: R0.00

Total Exclusive: R1,930.93

Total VAT: R289.67

Sub Total: R2,220.60

Total: R2,220.60

Credit Note

Sands Traders cc t/a Wineways

Credit Number CRN00000111
Date 2025-10-15
Currency ZAR

Plot 689
Zinfandal Street
Saxenburg Park No.2
Blackheath
7580



Ship To:
TOPS THE REEDS 30563
208 PANORAMA ROAD
THE REEDS
CENTURION
PRETORIA
0001

Bill To :
TOPS THE REEDS 30563
208 PANORAMA ROAD
THE REEDS
CENTURION
PRETORIA
0001

VAT No.: 4270234158

VAT No.: 4270234158

Account Number :
63724713

PO Number :
IV96 DUPLICATED

Rep :

SKU	Description	Quantity	Batch	Unit Excluding	Tax	Total Incl.
LEI005	Leipoldt Smooth Red	1.0000		231.13	34.67	265.80
COR017	Coral Reef Cabernet/Merlot	1.0000		283.30	42.50	325.80
COR016	Coral Reef Pinotage	1.0000		283.30	42.50	325.80
COR002	Coral Reef Merlot	1.0000		283.30	42.50	325.80
COR001	Coral Reef Cabernet Sauvignon	1.0000		283.30	42.50	325.80
BLT003	Black Tie Cabernet/Merlot	1.0000		283.30	42.50	325.80
BLT007	Black Tie Natural Semi-Sweet Shiraz	1.0000		283.30	42.50	325.80

ABSA Bank / Cheques Account
Sands Traders (Pty) Ltd t/a
Wineways Marketing and Distribution
Acc number - 4094710495
Branch code - 632005

Total Excl.Tax 1930.93
Tax 289.67
Total Incl. Tax 2220.60

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 - CR1399

2025-10-14 10:47:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR THE REEDS

Brief Description of Credit:

Principal Customer Code: S30563

Doc. Date: 2025-09-26 Doc. Ref: IV00000096W GRV: Credit Type: Credit Invoice Amt: R 2553.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT007	Black Tie Natural Semi-Sweet Shiraz	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR001	Coral Reef Cabernet Sauvignon	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR017	Coral Reef Cabernet/Merlot	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR002	Coral Reef Merlot	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR016	Coral Reef Pinotage	CS	CASE	W2	Not Ordered / Dupl		1
CWPLEI005	Leipoldt Smooth Red	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IV00000096WW (7 Product Type)

7

Authorized by: _____

[date]

14-10-25

1/1

LIQUOR RUNNERS

Johannesburg

121656

GOODS RECEIVED VOUCHER

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

DRIVER NAME SNTSHIBANCU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0317</u>	VEHICLE REG No	<u>FRT 27613</u>
CUSTOMER	<u>RFD FIVE</u>	DATE RECEIVED	<u>13 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PROFUMI</u>					
2) <u>FULL RETURN</u>		<u>18</u>			<u>0147</u>
3)					
4) <u>SHP</u>					
5) <u>FULL RETURN</u>	<u>12</u>				<u>1011153</u>
6)					
7) <u>SHP</u>					
8) <u>FULL RETURN</u>	<u>5</u>				<u>1011148</u>
9)					
10) <u>SRND TRADERS</u>					
11) <u>FULL RETURN</u>	<u>7</u>				<u>0000096</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BNY 11</u>					
TOTAL					

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

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

Send back

Full Invoice

duplicate

Order