



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000140
Date: 26/09/2025
Page: 1/1
Reference: PN317
Sales Rep: Ian Naudé and Sons
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

SPAR CLUBVIEW 30794

Customer VAT No: 4190183139

THE SPAR GROUP LTD
CNR LYTTLETON AND HARAUD RD
CLUBVIEW CORNER
CLUBVIEW
157

CNR LYTTLETON AND HARAUD RD
CLUBVIEW CORNER
CLUBVIEW

157

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BLT002 - Black Tie Merlot	1.00	R283.30	8.00%	15.00%	R260.64	R299.74
BLT008 - Black Tie Pinotage	1.00	R283.30	8.00%	15.00%	R260.64	R299.74
BLT001 - Black Tie Cabernet Sauvignon	1.00	R283.30	8.00%	15.00%	R260.64	R299.74

Total Discount: R0.00
Total Exclusive: R781.92
Total VAT: R117.30
Sub Total: R899.22

Total: R899.22



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000140
Date: 26/09/2025
Page: 1/1
Reference: PN317
Sales Rep: Ian Naudé and Sons
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

SPAR CLUBVIEW 30794

Customer VAT No: 4190183139

THE SPAR GROUP LTD
CNR LYTTLETON AND HARAUD RD
CLUBVIEW CORNER
CLUBVIEW
157

CNR LYTTLETON AND HARAUD RD
CLUBVIEW CORNER
CLUBVIEW

157

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BLT002 - Black Tie Merlot	1.00	R283.30	8.00%	15.00%	R260.64	R299.74
BLT008 - Black Tie Pinotage	1.00	R283.30	8.00%	15.00%	R260.64	R299.74
BLT001 - Black Tie Cabernet Sauvignon	1.00	R283.30	8.00%	15.00%	R260.64	R299.74

Total Discount: R0.00
Total Exclusive: R781.92
Total VAT: R117.30
Sub Total: R899.22

Total: R899.22



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000140
Date: 26/09/2025
Page: 1/1
Reference: PN317
Sales Rep: Ian Naudé and Sons
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

SPAR CLUBVIEW 30794

Customer VAT No: 4190183139

THE SPAR GROUP LTD
CNR LYTTLETON AND HARAUD RD
CLUBVIEW CORNER
CLUBVIEW
157

CNR LYTTLETON AND HARAUD RD
CLUBVIEW CORNER
CLUBVIEW
157

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BLT002 - Black Tie Merlot	1.00	R283.30	8.00%	15.00%	R260.64	R299.74
BLT008 - Black Tie Pinotage	1.00	R283.30	8.00%	15.00%	R260.64	R299.74
BLT001 - Black Tie Cabernet Sauvignon	1.00	R283.30	8.00%	15.00%	R260.64	R299.74

Total Discount: R0.00
Total Exclusive: R781.92
Total VAT: R117.30
Sub Total: R899.22

Total: R899.22

Credit Note

Sands Traders cc t/a Wineways

Credit Number

CRN00000075

Date

2025-10-08

Currency

ZAR

Plot 689

Zinfandal Street

Saxenburg Park No.2

Blackheath

7580



Ship To:

SPAR CLUBVIEW 30794

CNR LYTTLETON AND HARAUD RD

CLUBVIEW CORNER

CLUBVIEW

157

Bill To :

SPAR CLUBVIEW 30794

THE SPAR GROUP LTD

CNR LYTTLETON AND HARAUD RD

CLUBVIEW CORNER

CLUBVIEW

157

VAT No.: 4190183139

VAT No.: 4190183139

Account Number :

64603725

PO Number :

IV140 CLIENT RETURN

Rep :

SKU	Description	Quantity	Batch	Unit Excluding	Tax	Total Incl.
BLT002	Black Tie Merlot	1.0000		260.64	39.10	299.74
BLT008	Black Tie Pinotage	1.0000		260.64	39.10	299.74
BLT001	Black Tie Cabernet Sauvignon	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 781.92

Tax 117.30

Total Incl. Tax 899.22

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR160

2025-10-06 13:03:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR CLUBVIEW

Brief Description of Credit:

Principal Customer Code: S30794

Doc. Date: 2025-09-29 Doc. Ref: IV00000140W GRV: S Credit Type: Part Credit Invoice Amt: R 1034.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	BLACK TIE CABERNET SAUVIGNON	CS	CASE	W5	Client Returned		1
CWPBLT002	BLACK TIE MERLOT	CS	CASE	W5	Client Returned		1
CWPBLT008	BLACK TIE PINOTAGE	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IV00000140WW (3 Product Type)

3

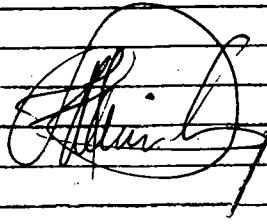
Authorized by: _____

[date]

Date: 02/10/25

Trip: France Invoice: 0000/40

Stock short for this invoice

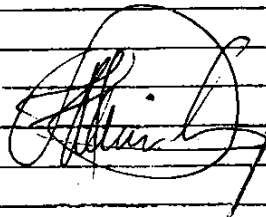
A handwritten signature, possibly "M. D.", is written in the center of the lined section of the document.

Date: 02/10/25

Trip:

FRACE Invoice: 0000/40

Stock short for this invoice.

A handwritten signature, possibly reading "Alvin", is written in the center of the lined area. The signature is enclosed within a hand-drawn circle.