



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000150
Date: 29/09/2025
Page: 1/1
Reference: EM143
Sales Rep: Erica Mackie
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

LIQUOR CITY HYPER WONDERBOOM LIQ113

Customer VAT No: 4890226469

CNR PETRA AND
LAVENDER WEST RD
LAVENDER SQUARE
WONDERBOOM
182

CNR PETRA AND
LAVENDER WEST RD
LAVENDER SQUARE
WONDERBOOM
182

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BLT007 - Black Tie Natural Semi-Sweet Shiraz	1.00	R249.91	0.00%	15.00%	R249.91	R287.40

DATE _____
TIME _____
12

DELIVERED 2

COLLECTION BY: ERICA MACKIE

Total Discount: R0.00
Total Exclusive: R249.91
Total VAT: R37.49
Sub Total: R287.40

Total: R287.40



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Page: 1/1
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Sales Rep: Erica Mackie
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

LIQUOR CITY HYPER WONDERBOOM LIQ113

Customer VAT No: 4890226469

CNR PETRA AND
LAVENDER WEST RD
LAVENDER SQUARE
WONDERBOOM
182

CNR PETRA AND
LAVENDER WEST RD
LAVENDER SQUARE
WONDERBOOM
182

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BLT007 - Black Tie Natural Semi-Sweet Shiraz	1.00	R249.91	0.00%	15.00%	R249.91	R287.40

COLLECTION BY: ERICA MACKIE

Total Discount: R0.00
Total Exclusive: R249.91
Total VAT: R37.49
Sub Total: R287.40

Total: R267.40



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 680
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000150
Date: 29/09/2025
Page: 1/1
Reference: EM143
Sales Rep: Erica Mackie
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

LIQUOR CITY HYPER WONDERBOOM LIQ113

Customer VAT No: 4890220400

CNR PETRA AND
LAVENDER WEST RD
LAVENDER SQUARE
WONDERBOOM
182

CNR PETRA AND
LAVENDER WEST RD
LAVENDER SQUARE
WONDERBOOM
182

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BLT007 - Black Tie Natural Semi-Sweet Shiraz	1.00	R249.91	0.00%	15.00%	R249.91	R287.40

COLLECTION BY: ERICA MACKIE

Total Discount: R0.00
Total Exclusive: R249.91
Total VAT: R37.49
Sub Total: R287.40

Total: R287.40

Credit Note

Sands Traders cc t/a Wineways

Credit Number

CRN00000076

Date

2025-10-08

Currency

ZAR

Plot 689

Zinfandal Street

Saxenburg Park No.2

Blackheath

7580



Ship To:

LIQUOR CITY HYPER WONDERBOOM LIQ113

CNR PETRA AND

LAVENDER WEST RD

LAVENDER SQUARE

WONDERBOOM

182

Bill To :

LIQUOR CITY HYPER WONDERBOOM LIQ113

CNR PETRA AND

LAVENDER WEST RD

LAVENDER SQUARE

WONDERBOOM

182

VAT No.: 4890226469

VAT No.: 4890226469

Account Number :

63209195

PO Number :

IV150 NO STOCK

Rep :

SKU	Description	Quantity	Batch	Unit Excluding	Tax	Total Incl.
BLT007	Black Tie Natural Semi-Sweet Shiraz	1.0000		249.91	37.49	287.40

ABSA Bank / Cheques Account

Sands Traders (Pty) Ltd t/a

Wineways Marketing and Distribution

Acc number - 4094710495

Branch code - 632005

Total Excl. Tax 249.91

Tax 37.49

Total Incl. Tax 287.40

Acknowledgement of Receipt

Print Name : _____

Signature : _____

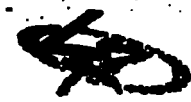
Date : _____

Date
Store name
Invoice nr

03/10/2028

Rejection of invoice

760155



Liquor Return

Reason for rejection

Product code	Quantity	Product name	Unit	Price per unit	Amount	City
☐	☐	☐	☐	☐	☐	☐

Full Invoice sent back no stock

Signature

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR561

2025-10-06 07:57:39

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: LIQUOR CITY WONDERBOOM

Brief Description of Credit:

Principal Customer Code: LIQ113

Doc. Date: 2025-09-30 Doc. Ref: IV00000150W GRV:

Credit Type: Credit

Invoice Amt: R 287.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT007	Black Tie Natural Semi-Sweet Shiraz	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IV00000150WW (1 Product Type)

1

Authorized by: _____

[date]