



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000184
Date: 30/09/2025
Page: 1/1
Reference: 34366
Sales Rep: Ian Naudé and Sons
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

TOPS BLACKHEATH 22171

Customer VAT No:

CNR BEYERS NAUDE & MOUNTAIN VIEW
ROADS

CNR BEYERS NAUDE & MOUNTAIN VIEW
ROADS

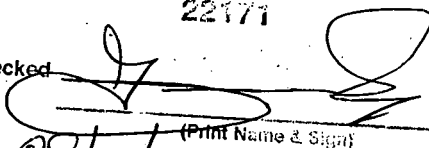
BLACKHEATH
RANDBURG
2194

BLACKHEATH
RANDBURG
2194

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
COR001 - Coral Reef Cabernet Sauvignon	1.00	R283.30	8.00%	15.00%	R260.64	R299.74
COR003 - Coral Reef Natural Semi-Sweet Shiraz	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
XOT006 - Xotic Comets Strawberry	1.00	R589.57	0.00%	15.00%	R589.57	R678.01

TIME
DATE
DECEASED
KUNIGS

TOPS BLACKHEATH
22171

Checked by 
(Print Name & Sign)

Date 08/10/25

clouin

561 272

Total Discount: R0.00
Total Exclusive: R1,632.13
Total VAT: R244.84
Sub Total: R1,876.97

Total: R1,876.97



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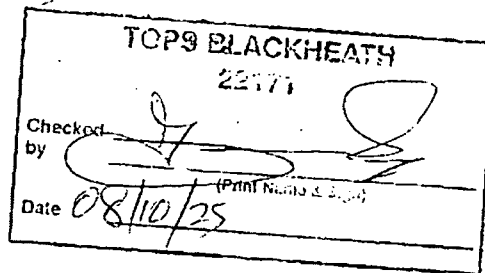
CNR BEYERS NAUDE & MOUNTAIN VIEW
ROADS

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2194

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RANDBURG
2194

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
COR001 - Coral Reef Cabernet Sauvignon	1.00	R283.30	8.00%	15.00%	R260.64	R299.74
COR003 - Coral Reef Natural Semi-Sweet Shiraz	1.00	R283.30	8.00%	15.00%	R260.64	R299.74
BLT005 - 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
XOT006 - Xotic Comets Strawberry	1.00	R589.57	0.00%	15.00%	R589.57	R678.01



clay

561 272

Total Discount: R0.00
Total Exclusive: R1,532.13
Total VAT: R244.84
Sub Total: R1,876.97

Total: R1,876.97

Credit Note

Sands Traders cc t/a Wineways

Credit Number

CRN00000081

Date

2025-10-09

Currency

ZAR

Plot 689

Zinfandal Street

Saxenburg Park No.2

Blackheath

7580



Ship To:

TOPS BLACKHEATH 22171

CNR BEYERS NAUDE & MOUNTAIN VIEW ROADS

BLACKHEATH

RANDBURG

2194

Bill To :

TOPS BLACKHEATH 22171

CNR BEYERS NAUDE & MOUNTAIN VIEW ROADS

BLACKHEATH

RANDBURG

2194

Account Number :

62806946

PO Number :

IV184 NO STOCK

Rep :

SKU	Description	Quantity	Batch	Unit Excluding	Tax	Total Incl.
XOT006	Xotic Comets Strawberry	1.0000		589.57	88.44	678.01

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

Total Excl. Tax 589.57

Tax 88.44

Total Incl. Tax 678.01

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1568

2025-10-09 10:08:53

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: TOPS SPAR BLACKHEATH

Brief Description of Credit:

Principal Customer Code: S22171

Doc. Date: 2025-10-01 Doc. Ref: IV00000184W GRV: S

Credit Type: Part Credit Invoice Amt: R 1876.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT006	Xotic Comets Strawberry	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IV00000184WW (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

119455

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Muzum

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1409

VEHICLE REG No:

HB-7628

CUSTOMER

RANDRIDE

DATE RECEIVED

08/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Digged					
2) Smirnoff 800m 600m	5	Short			
3)					
4) KVV					
5) Bearcat 11 Cate 750ml	1	Returned			41206874
6) SAND TRADERS					
7) Xotic Strawberry	1	Short			00000184
8) Profumi					
9) Aerotude mini Pack 350		6	N/S		8403
10) FLARE					
11) Keniti Original 500ml	1	Short			182610
12) Profumi					
13) Aerotude mini 400 P		6	N/S		8390
14) Aerotude mini 400 P		6	N/S		8386
15) SIGNAL HILL					
16) Devils Peak first Light	5	Returned			1011804
17) KVV					
18) Jabone Sauvignon/White	1	Short			41206746
19) Profumi					
20) Full invoice					0097
PALLET CONTROL OKN BLUE #1					0102
Full ORDER					0100
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Nº 561272

KWAZULU - NATAL: (031) 508 5000

DATE: 08/10/25

F

SPAR Retailer

Nº 561272

SPAR



To: Sand's Traders
(Supplier)

(Supplier)

by: Tops Blackheath 22171
(Retailer)

(Retailer)

In respect of your Invoice Nos. 1V00000184

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

DATE: 08/10/25

[illegible]

HBC 768B *William*

Representative

P

SPAR Retailer

1 Case short from
warehouse.

1 Case sent from
warehouse