WINEWAYS

Tax Invoice

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%

TOPS BLACKHEATH 22171

Customer VAT No:

CNR BEYERS NAUDE & MOUNTAIN VIEW ROADS

BLACKHEATH
RANDBURG
2194

CNR BEYERS NAUDE & MOUNTAIN VIEW ROADS

BLACKHEATH
RANDBURG
2194

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
COR001 - Coral Reef Cabertnet 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
LIQUOR RUNNERS
DEBRIEFED

TOPS BLACKHEATH
22171
Checked by
(Print Name & Sign)
Date 08/10/25

561 272

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

WINEWAYS

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Total Discount:	R0.00
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Total VAT:	R244.84
Sub Total:	R1,876.97
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Credit Note

Sands Traders cc t/a Wineways

Plot 689
Zinfandal Street
Saxenburg Park No.2
Blackheath
7580

Credit Number	CRN00000081
Date	2025-10-09
Currency	ZAR

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

Liquor Runners

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 - CR1568

2025-10-09 10:08:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

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 Decument 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. Mugam

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1409	VEHICLE REG No HBC 7628
CUSTOMER RANDRIGDE	DATE RECEIVED 08/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) DIGGEO					
2) Smirnoff STORM 660ml	5 returned				
3)					
4) KWV					
5) bercardi Carta 750ml	1 returned				41206874
6) SAND TRADERS					
7) Xotic Strawberry	1 Short				00000184
8) PROFUMI					
9) Aerotude mini packs		6 N/S			8403
10) FLARE					
11) Kamiti Original 500ml	1 Short				182618
12) PROFUMI					
13) Aerotude Mini Gift P		6 N/S			8390
14) Aerotude Mini Gift P		6 N/S			8386
15) SIGNAL HILL					
16) devils peak first Light	5 returned				1011804
17) KWV					
18) Laborie Sauvignon blanc	1 Short				41206746
19) PROFUMI					
20) full invoice	N/S				0097
PALLET CONTROL OKN BLUE #1 full invoice	N/S				0102
ORDER full invoice	N/S				0100
TOTAL					

Bay 4

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 561272

SPAR

DISTRIBUTION CENTRES
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

To: Sands Traders
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tops Blackheath 22171
(Retailer)

In respect of your Invoice Nos. IV00000184

DATE: 08/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	CASE	Xotic Comets		589	52	Short
		Strawberry				
			15%	88	44	Delivery
			R	678	01	

HBC76LFB William
Representative

SPAR Retailer

FASTPRINT

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 561272

SPAR

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NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
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1	CASE	Xotic Comets		589	52	Short
		Strawberry				
			15%	88	44	Delivery
			R	678	01	

HBC768B William
Representative

SPAR Retailer

FASTPRINT

1 Case short from
warehouse

1 Case short from warehouse