



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number:

Date:

Page:

Reference:

Sales Rep:

Due Date

Overall Discount %:

IV00000189

30/09/2025

1/1

446152

Ian Naudé and Sons

30/09/2025

0.00%

Tax Invoice

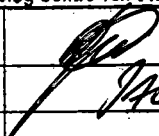
SPAR LYTTLETON 30270

Customer VAT No:

HIGHLANDS SHOPPING CENTRE
CNR RABIE ST & GLOVER AVE
DIE HOEWES CENTURION
PRETORIA
'0140

HIGHLANDS SHOPPING CENTRE
CNR RABIE ST & GLOVER AVE
DIE HOEWES CENTURION
PRETORIA
'0140

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
COR004 - Coral Reef Sauvignon Blanc ✓	1.00	R283.30	8.00%	15.00%	R260.64	R299.74
COR001 - Coral Reef Cabernet Sauvignon ✓	1.00	R283.30	8.00%	15.00%	R260.64	R299.74
COR002 - Coral Reef Merlot ✓	1.00	R283.30	8.00%	15.00%	R260.64	R299.74
COR016 - Coral Reef Pinotage ✓	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
BLT002 - Black Tie Merlot ✓	1.00	R283.30	8.00%	15.00%	R260.64	R299.74
BLT007 - Black Tie Natural Semi-Sweet Shiraz ✓	1.00	R283.30	8.00%	15.00%	R260.64	R299.74
LEI001 - Leipoldt 1880 Merlot Cabernet ✓	1.00	R283.30	8.00%	15.00%	R260.64	R299.74
TIN007 - Tin Cups Smooth Red ✓	1.00	R266.56	11.00%	15.00%	R237.24	R272.83
LEI005 - Leipoldt Smooth Red ✓	1.00	R0.00	0.00%	15.00%	R0.00	R0.00

SUPERSPAR LYTTLETON: Highlands Shopping Centre Tel: 012 664 3686	
GOODS RECEIVED BY:	
PRINT NAME:	IAN NAUDÉ
GRV NO:	
DATE RECEIVED:	2/10/25
DRIVER NAME:	
TRUCK REG NO:	

Total Discount:

R0.00

Total Exclusive:

R2,583.00

Total VAT:

R387.49

Sub Total:

R2,970.49

Total:

R2,970.49

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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1570

2025-10-03 08:42:22

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: SPAR LYTTLETON

Brief Description of Credit:

Principal Customer Code: S30270

Doc. Date: 2025-10-01 Doc. Ref: IV00000189W GRV: 639760 Credit Type: Part Credit Invoice Amt: R 2970.45

Stock Code	Stock Description	Unit	Packsizes	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: IV00000189WW (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

115418

GOODS RECEIVED VOUCHER

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

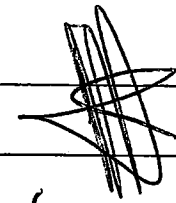
DRIVER NAME Clia

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>34</u>	VEHICLE REG No	<u>HOL 76288</u>
CUSTOMER	<u>Bany 14</u>	DATE RECEIVED	<u>2/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bundles No Stock	1				0002482
2) 11	1	2			0002492
3) Personal return	1				1577749
4) Black Tie Return					
5) Semi-Sweet Shrimp No	1				00000189
6) Stock					
7) Klu full return	4				11205600
8)					
9) Island View Lake	3				17368000
10) Harvest 12 - No					
11) Stock					
12)					
13) Bubbles from Steen	1				1967938
14) Chenin Blanc No Stock					
15) Absolut Berry Vodka		1			1577977
16) No Stock deal					
17) Absolut Cherry Cordon		1			1577977
18) No stock deal					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2	Braun			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Credit Note

Sands Traders cc t/a Wineways

Credit Number

CRN00000063

Date

2025-10-03

Currency

ZAR

Plot 689
Zinfandal Street
Saxenburg Park No.2
Blackheath
7580



Ship To:

SPAR LYTTLETON 30270
HIGHLANDS SHOPPING CENTRE
CNR RABIE ST & GLOVER AVE
DIE HOEWES CENTURION
PRETORIA
0140

Bill To :

SPAR LYTTLETON 30270
HIGHLANDS SHOPPING CENTRE
CNR RABIE ST & GLOVER AVE
DIE HOEWES CENTURION
PRETORIA
0140

Account Number :
62809603

PO Number :
IV189 NO STOCK

Rep :

SKU	Description	Quantity	Batch	Unit Excluding	Tax	Total Incl.
BLT007	Black Tie Natural Semi-Sweet Shiraz	1.0000		260.64	39.10	299.74

Total Excl. Tax 260.64

Tax 39.10

Total Incl. Tax 299.74

Acknowledgement of Receipt

Print Name : _____ Signature : _____ Date : _____



Page 1 of 1

Pdf

**Sands Traders (Pty) Ltd**

VAT No: 4450191681

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BLACKHEATH

7580

Plot 689

Zinfandel Street

Saxenburg Park 2

Blackheath

7580

Number: IV00000189

Date: 30/09/2025

Page: 1/1

Reference: 446152

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Copy Tax Invoice

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COR016 - Coral Reef Pinotage	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
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Total VAT: R387.49

Sub Total: R2,970.49

Total: R2,970.49

HILAN
HIGHLANDS SHOPPING CENTER

→ Short 1 CASE of Black Tie Semi NATURAL
Sweet.

Reason: Short from warehouse

02/10/25

INVOICE 00000189

HILAN
HIGHLANDS SHOPPING CENTER

→ Short 1 CASE of BLACK Tie Semi NATURAL
Sweet.

Reason: Short from warehouse

