



## Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH  
7580  
Plot 689  
Zinfandel Street  
Saxenburg Park 2  
Blackheath  
7580

Number: IV00000193  
Date: 30/09/2025  
Page: 1/1  
Reference: EM198  
Sales Rep: Erica Mackie  
Due Date: 30/10/2025  
Overall Discount %: 0.00%

### Tax Invoice

#### LIQUOR CITY EXPRESS LYNNWOOD

**Customer VAT No:**

426 RODERICKS ROAD  
LYNNWOOD

426 RODERICKS ROAD  
LYNNWOOD

PRETORIA  
0081

PRETORIA  
0081

| Description                            | Quantity | Excl. Price | Disc % | VAT %  | Exclusive Total | Inclusive Total |
|----------------------------------------|----------|-------------|--------|--------|-----------------|-----------------|
| LEI003 - Leipoldt 1880 Sauvignon Blanc | 10.00    | R249.91     | 0.00%  | 15.00% | R2,499.10       | R2,873.97       |
| LEI003 - Leipoldt 1880 Sauvignon Blanc | 1.00     | R0.00       | 0.00%  | 15.00% | R0.00           | R0.00           |

9 CASES NO STOCK

TIME \_\_\_\_\_  
DATE \_\_\_\_\_  
LIQUOR CITY EXPRESS LTD  
DEVELOPED 2

Total Discount: R0.00  
Total Exclusive: R2,499.10  
Total VAT: R374.87  
Sub Total: R2,873.97

Total: R2,873.97



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9 cases no stock

DATE  
TIME

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Total Exclusive: R2,499.10  
Total VAT: R374.87  
Sub Total: R2,873.97

Total: R2,873.97

In160476 - 80155502  
In154313 - 80149300  
In123167 ✓  
In120302 ✓

526992

# Credit Note

Sands Traders cc t/a Wineways

Credit Number

CRN00000080

Date

2025-10-09

Currency

ZAR

Plot 689

Zinfandal Street

Saxenburg Park No.2

Blackheath

7580



**Ship To:**

LIQUOR CITY EXPRESS LYNNWOOD

426 RODERICKS ROAD

LYNNWOOD

PRETORIA

0081

**Bill To :**

LIQUOR CITY EXPRESS LYNNWOOD

426 RODERICKS ROAD

LYNNWOOD

PRETORIA

0081

Account Number :

63572172

PO Number :

IV193 DUPLICATED

Rep :

| SKU    | Description                   | Quantity | Batch | Unit Excluding | Tax    | Total Incl. |
|--------|-------------------------------|----------|-------|----------------|--------|-------------|
| LEI003 | Leipoldt 1880 Sauvignon Blanc | 10.0000  |       | 249.91         | 374.90 | 2874.00     |
| LEI003 | Leipoldt 1880 Sauvignon Blanc | 1.0000   |       | 0.00           | 0.00   | 0.00        |

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

**Total Excl. Tax** 2499.10

**Tax** 374.90

**Total Incl. Tax** 2874.00

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 - CR1574

2025-10-09 10:11:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY EXPRESS LYNW

Brief Description of Credit:

Principal Customer Code: LIQ027

Doc. Date: 2025-10-01 Doc. Ref: IV00000193W GRV: S Credit Type: Credit Invoice Amt: R 28739.7

| Stock Code | Stock Description             | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------|------|----------|-------------|--------------------|-------|-----|
| CWPLEI003  | Leipoldt 1880 Sauvignon Blanc | CS   | CASE     | W2          | Not Ordered / Dupl |       | 1   |
| CWPLEI003  | Leipoldt 1880 Sauvignon Blanc | CS   | CASE     | W2          | Not Ordered / Dupl |       | 10  |

Total Number of Items to be credited on Document Ref: IV00000193WW (1 Product Type)

11

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

## Johannesburg

121401

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*Mello D. D. D.*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

157

VEHICLE REG No

FTR 011 f3

CUSTOMER

*FABRIC GLEN*

DATE RECEIVED

08-10-25

#### UPLIFT NOTE

| DESCRIPTION                       | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                   | Cases    | Units |                              |                              |                     |
| 1) SWARTLAND                      |          |       |                              |                              |                     |
| 2) WC pinotage                    | 2        | N/S   |                              |                              | 173455              |
| 3)                                |          |       |                              |                              |                     |
| 4) KVV                            |          |       |                              |                              |                     |
| 5) Cab/sauv KVV classic           | 4        | Short |                              |                              | 41206728            |
| 6) KVV classic Cape blend         | 2        | "     |                              |                              | "                   |
| 7) KVV classic Chardonnay 750ml   | 2        | Short |                              |                              | "                   |
| 8) KVV classic Chenin blanc 750ml | 1        | Short |                              |                              | "                   |
| 9) SIGNAL HILL                    |          |       |                              |                              |                     |
| 10) Devils park hero 300ml        | 6        | Short |                              |                              | 1011761             |
| 11) Strongbow dry cider 500ml     | 1        | "     |                              |                              | "                   |
| 12) BECK FAMILY                   |          |       |                              |                              |                     |
| 13) GB Brut Rose NV 750ml         | 2        | Short |                              |                              | 13685               |
| 14) CAMPARI                       |          |       |                              |                              |                     |
| 15) full return                   |          | N/S   |                              |                              | 166819              |
| 16) HALEWOOD                      |          |       |                              |                              |                     |
| 17) Belg quier dark cherry 750ml  | 2        | Short |                              |                              | 1970611             |
| 18) KVV                           |          |       |                              |                              |                     |
| 19) KVV classic moscato           | 1        | N/S   |                              |                              | 41206747            |
| 20) KVV classic rose              | 1        | N/S   |                              |                              | "                   |
| ANNABELLE Cuvée                   | 1        | N/S   |                              |                              | "                   |
| PALLET CONTROL: GKN BLUE #1       |          |       |                              |                              |                     |
| ORDER                             |          |       |                              |                              |                     |
| TOTAL                             |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY:

*[Signature]*

DRIVER:

*[Signature]*

TIME COMPLETED:

PAGE:

PAGE:

# LIQUOR RUNNERS

## Johannesburg

121402

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mello Albert

|                                                        |                    |                |                 |
|--------------------------------------------------------|--------------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                    |                |                 |
| LOAD SHEET No:                                         | <u>157</u>         | VEHICLE REG No | <u>ATR 011</u>  |
| CUSTOMER                                               | <u>FAIRIE GLEN</u> | DATE RECEIVED  | <u>08/10/25</u> |

#### UPLIFT NOTE

| DESCRIPTION                              | RECEIVED |                   | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|------------------------------------------|----------|-------------------|------------------------|------------------------|---------------------|
|                                          | Cases    | Units             |                        |                        |                     |
| 1) <u>SAND TRADERS</u>                   |          |                   |                        |                        |                     |
| 2) <u>Leopold 1880 Eau/Blm</u>           | <u>9</u> | <u>M/S</u>        |                        |                        | <u>00000193</u>     |
| 3)                                       |          |                   |                        |                        |                     |
| 4) <u>PRafumi</u>                        |          |                   |                        |                        |                     |
| 5) <u>The Original flyer 750ml</u>       |          | <u>6 Short</u>    |                        |                        | <u>0099</u>         |
| 6) <u>beachside days 750ml</u>           |          | <u>6 "</u>        |                        |                        | <u>"</u>            |
| 7) <u>bottega linconino-1150ml</u>       |          | <u>6 returned</u> |                        |                        | <u>"</u>            |
| 8)                                       |          |                   |                        |                        |                     |
| 9) <u>PRafumi</u>                        |          |                   |                        |                        |                     |
| 10) <u>The Original flyer 750ml</u>      |          | <u>6 Short</u>    |                        |                        | <u>0036</u>         |
| 11) <u>beach days + RDP 330ml</u>        |          | <u>6 Short</u>    |                        |                        | <u>"</u>            |
| 12)                                      |          |                   |                        |                        |                     |
| 13) <u>SIGNAL HILL</u>                   |          |                   |                        |                        |                     |
| 14) <u>Devil's peak LITE 30L</u>         | <u>1</u> | <u>Short</u>      |                        |                        | <u>1011832</u>      |
| 15) <u>ford of layer 30ly L</u>          |          | <u>3 Short</u>    |                        |                        | <u>"</u>            |
| 16) <u>St. Francis beach 6.1200g 30L</u> |          | <u>2 units</u>    |                        |                        | <u>"</u>            |
| 17)                                      |          |                   |                        |                        |                     |
| 18)                                      |          |                   |                        |                        |                     |
| 19)                                      |          |                   |                        |                        |                     |
| 20)                                      |          |                   |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1              |          |                   |                        |                        |                     |
| ORDER                                    |          |                   |                        |                        |                     |
| TOTAL                                    |          |                   |                        |                        |                     |

Bay 7

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

|                                           |                  |
|-------------------------------------------|------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>2</u> |
| TIME COMPLETED: <u>7</u>                  | PAGE: <u>7</u>   |



Stock Returned

Driver:

Mxder

Date:

08/10/25

Trip:

Invoice:

00000073

Invoice Sent Back not ordered

Stock Returned

Driver: M. L. G.

Date: 08/10/26

Trip: \_\_\_\_\_

Invoice: 00000193

Invoice Sent Back not ordered